

EXHIBIT A – PART 7

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
11/12/99		653918	994.28					
					994.28	9/22/99	279885982	51
					994.28	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/16/99		100652155	683,980.06					
					14,226.00	6/30/99	251458808	139
					4,892.00	7/2/99	252682720	137
					11,554.01	7/27/99	259966661	112
					11,554.01	7/27/99	259967644	112
					11,554.01	7/27/99	259968006	112
					11,554.01	7/27/99	259968147	112
					11,554.01	7/27/99	259968816	112
					2,310.80	7/27/99	259969236	112
					1,104.12	8/12/99	264773564	96
					48.32	8/12/99	264773570	96
					593.30	8/12/99	265273119	96
					8,124.89	9/7/99	272642155	70
					677.70	9/7/99	272631970	70
					1,180.00	9/8/99	273282106	69
					5,685.98	9/9/99	260562194	68
					211.82	9/9/99	262183619	68
					84.68	9/9/99	273702465	68
					12,160.99	9/9/99	274560238	68
					165.01	9/9/99	276051035	68
					6,783.55	9/9/99	275063497	68
					471.34	9/9/99	276599658	68
					772.94	9/10/99	274553459	67
					164.62	9/10/99	274557896	67
					38.26	9/12/99	275496529	65
					47.66	9/12/99	276268109	65
					160.65	9/13/99	276291291	64
					6,747.16	9/14/99	276195522	63
					3,947.72	9/14/99	276195990	63
					6,481.48	9/14/99	276551950	63
					3,162.00	9/15/99	273597498	62
					2,717.89	9/15/99	273613868	62
					2,717.89	9/15/99	273623267	62
					2,550.00	9/15/99	273628164	62
					68,850.00	9/15/99	273631432	62
					2,550.00	9/15/99	273638963	62

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,999.00			9/15/99	274027961	62
			3,175.00			9/15/99	275430830	62
			3,075.00			9/15/99	275449299	62
			26,268.60			9/15/99	276362579	62
			1,344.01			9/15/99	277221956	62
			1,080.00			9/15/99	277235593	62
			1,160.00			9/15/99	277243643	62
			1,160.00			9/15/99	277247704	62
			46,084.00			9/16/99	273682653	61
			84.66			9/17/99	273597501	60
			39.26			9/17/99	273613874	60
			84.66			9/17/99	273626057	60
			84.66			9/17/99	273628170	60
			2,153.62			9/17/99	273631442	60
			84.66			9/17/99	273638979	60
			33,063.89			9/17/99	277672103	60
			63,007.47			9/17/99	278324250	60
			6,075.00			9/17/99	278446353	60
			7,695.00			9/19/99	274024585	58
			2,909.00			9/19/99	274548193	58
			18,690.00			9/19/99	274553441	58
			2,980.00			9/21/99	269852141	56
			2,980.00			9/21/99	271800502	56
			2,980.00			9/21/99	271804649	56
			2,980.00			9/21/99	272545761	56
			84.66			9/21/99	273923221	56
			39.26			9/21/99	274538370	56
			328.42			9/21/99	274539500	56
			147.53			9/21/99	274641779	56
			5,424.00			9/21/99	275382669	56
			5,378.00			9/21/99	275410064	56
			5,110.00			9/21/99	275694703	56
			322.15			9/21/99	278362137	56
			3,157.11			9/22/99	271802879	55
			14,900.00			9/22/99	271806459	55
			990.00			9/22/99	277239220	55
			1,330.00			9/22/99	279840748	55
			156.41			9/22/99	280276247	55
			61,736.00			9/24/99	280519463	53
			258.95			9/24/99	280905159	53
			61,486.00			9/27/99	280519877	50

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			61,486.00		9/27/99	280520453		50
			1,285.18		9/29/99	282379288		48
			4,845.10		9/30/99	273930361		47
			4,680.00		9/30/99	281207464		47
			200.00		9/30/99	282418557		47
			683,980.06		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

11/16/99	5100653537	257,822.54						
			296.65	8/31/99	270581894			77
			164.01	9/10/99	273678309			67
			164.01	9/10/99	273685877			67
			54.44	9/10/99	273693080			67
			39.46	9/10/99	273763667			67
			51.29	9/10/99	274548208			67
			91.89	9/10/99	274554936			67
			135.41	9/10/99	274560191			67
			243.68	9/10/99	274571168			67
			37.33	9/10/99	275397349			67
			85.39	9/10/99	275430864			67
			54.25	9/10/99	275449304			67
			198.38	9/10/99	275501970			67
			54.25	9/10/99	275512680			67
			85.39	9/10/99	275544182			67
			164.01	9/10/99	275559349			67
			170.67	9/12/99	275604715			65
			406.77	9/13/99	276158154			64
			2,026.45	9/13/99	276363779			64
			101.68	9/14/99	273758614			63
			37.33	9/14/99	275506378			63
			70.40	9/14/99	276237544			63
			54.25	9/14/99	276245014			63
			85.39	9/14/99	276247854			63
			6,354.00	9/15/99	273635842			62
			3,049.00	9/15/99	273676165			62
			5,778.00	9/15/99	273678294			62
			5,100.00	9/15/99	273685661			62
			2,853.00	9/15/99	273693074			62
			2,889.00	9/15/99	273698032			62
			3,059.00	9/15/99	273702459			62
			39.26	9/17/99	273623273			60

INACOM**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/99 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					336.71	9/17/99	273761813	60
					3,565.00	9/17/99	274040785	60
					1,104.00	9/17/99	274544191	60
					1,104.00	9/17/99	274546317	60
					2,957.76	9/17/99	274554916	60
					1,443.00	9/17/99	274561703	60
					16,560.00	9/17/99	274565355	60
					5,424.00	9/17/99	274649834	60
					8,835.00	9/17/99	274654455	60
					1,443.00	9/17/99	276389127	60
					1,104.00	9/17/99	277472418	60
					14,916.00	9/19/99	274573819	58
					3,075.00	9/19/99	274650500	58
					835.32	9/19/99	275601954	58
					2,880.36	9/19/99	278399263	58
					1,278.00	9/19/99	278979908	58
					42,520.00	9/21/99	277056470	56
					254.15	9/21/99	277201362	56
					2,090.00	9/21/99	277904883	56
					59,202.48	9/21/99	278016619	56
					1,112.65	9/21/99	278676897	56
					271.18	9/21/99	278914186	56
					16.90	9/21/99	279433494	56
					51,500.00	9/22/99	279932529	55
					257,822.54	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/16/99		5100665337	15,025.92					
					15,025.92	9/17/99	278006276	60
					15,025.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/16/99		655108	22.95					
					22.95	10/22/99	290486877	25
					22.95	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/18/99		87666	88.04					
					88.04	10/11/99	284832938	38
					88.04	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
11/22/99		5100655782	4,389.00					
					4,389.00	9/30/99	260502675	53
					4,389.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/22/99		5100655785	839,655.40					
					124.01	9/10/99	275478325	73
					205.53	9/10/99	275602704	73
					220.65	9/12/99	274548357	71
					436.32	9/12/99	274647230	71
					852.65	9/12/99	274649844	71
					429.53	9/12/99	274650542	71
					652.88	9/12/99	274654499	71
					403.83	9/12/99	275095600	71
					1,084.84	9/12/99	275095830	71
					436.32	9/12/99	275382675	71
					221.38	9/12/99	275385471	71
					436.32	9/12/99	275410086	71
					221.37	9/12/99	275479151	71
					221.38	9/12/99	275513096	71
					176.55	9/13/99	275602459	70
					2,595.88	9/13/99	276196421	70
					5,060.32	9/13/99	276196776	70
					3,320.00	9/14/99	273602364	69
					47,991.00	9/14/99	273775258	69
					3,192.00	9/14/99	273887007	69
					11,440.00	9/14/99	274653055	69
					442.65	9/14/99	275696727	69
					5,908.44	9/14/99	276122268	69
					221.38	9/14/99	276240779	69
					25,686.10	9/14/99	276361668	69
					27,028.40	9/14/99	276365113	69
					684.83	9/15/99	276196782	68
					221.38	9/15/99	276235720	68
					3,526.68	9/16/99	273752707	67
					889.18	9/16/99	275104770	67
					26,496.00	9/16/99	276087338	67
					36,432.00	9/16/99	276097623	67
					22,939.00	9/19/99	273761801	64
					2,823.63	9/19/99	274538364	64
					10,108.00	9/19/99	274560185	64

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,485.00		9/19/99	275599353		64
			2,385.01		9/19/99	277488483		64
			234.66		9/19/99	277488499		64
			27,706.66		9/19/99	278321222		64
			63,007.47		9/19/99	278323799		64
			63,007.47		9/19/99	278325428		64
			63,007.47		9/19/99	278325624		64
			63,007.47		9/19/99	278325751		64
			63,007.47		9/19/99	278325909		64
			63,007.47		9/19/99	278326199		64
			4,330.38		9/20/99	277839094		63
			63,007.47		9/21/99	278324600		62
			3,422.67		9/22/99	267780796		61
			14,854.91		9/22/99	279327019		61
			164.01		9/23/99	274540844		60
			8,302.35		9/23/99	278980244		60
			1,389.02		9/23/99	280062605		60
			12.25		9/24/99	279602130		59
			176.68		9/24/99	279602312		59
			588.11		9/27/99	281784371		56
			1,766.33		9/27/99	281785329		56
			84.66		9/28/99	280501313		55
			33,621.28		9/28/99	281839696		55
			2,801.79		9/28/99	281908210		55
			2,565.00		9/29/99	276240464		54
			2,886.00		9/29/99	280108596		54
			509.63		9/29/99	281397802		54
			1,124.00		9/29/99	281448068		54
			455.11		9/29/99	281781740		54
			455.11		9/29/99	281782532		54
			923.00		9/29/99	281812289		54
			14,041.00		9/29/99	281918482		54
			5,808.00		9/30/99	274557889		53
			2,799.00		9/30/99	280501305		53
			2,516.00		9/30/99	280502014		53
			1,463.00		9/30/99	280502303		53
			960.00		9/30/99	281383562		53
			1,124.00		9/30/99	281423764		53
			1,124.00		9/30/99	281439257		53
			3,618.15		9/30/99	282886720		53
			10,088.00		11/5/99	296088257		17

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					839,655.49	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/22/99		5100655786	4,177.00					
					4,177.00	9/10/99	273865247	79
					4,177.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/23/99		657666	3,938.00					
					358.00	10/22/99	291313583	32
					179.00	10/22/99	291317444	32
					179.00	10/22/99	291318020	32
					179.00	10/22/99	291318459	32
					179.00	10/22/99	291320224	32
					179.00	10/22/99	291320927	32
					716.00	10/22/99	291323103	32
					179.00	10/22/99	291326411	32
					716.00	10/22/99	291336659	32
					716.00	10/22/99	291338382	32
					179.00	10/22/99	291340016	32
					179.00	10/27/99	293100574	27
					3,938.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/30/99		5100654621	183,488.17					
					11,105.60	8/31/99	270219291	91
					1,930.72	8/31/99	270219362	91
					179.88	9/10/99	274179160	81
					436.32	9/12/99	273678492	79
					1,303.88	9/12/99	274573829	79
					221.36	9/12/99	275497644	79
					400.29	9/12/99	276199615	79
					3,004.20	9/12/99	276204824	79
					355.71	9/12/99	276213529	79
					2,390.00	9/14/99	273695527	77
					1,416.00	9/15/99	277212078	76
					633.71	9/16/99	276280464	75
					220.65	9/17/99	273597632	74
					221.38	9/17/99	273615052	74
					221.38	9/17/99	273623495	74
					220.65	9/17/99	273628390	74
					5,827.48	9/17/99	273631599	74

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					220.65	9/17/99	273639197	74
					2,936.00	9/20/99	269555161	71
					636.09	9/20/99	273620801	71
					69,275.00	9/20/99	275310008	71
					279.65	9/20/99	277201601	71
					1,112.65	9/20/99	277439462	71
					3,078.11	9/20/99	278262727	71
					14,819.60	9/20/99	278365614	71
					5,581.38	9/20/99	278914446	71
					38,825.00	9/21/99	278142232	70
					304.00	9/21/99	278765628	70
					381.81	9/23/99	280087560	68
					15,950.00	9/24/99	280524935	67
					183,488.17	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/1/99		657667	537.00					
					179.00	9/24/99	281283752	68
					179.00	9/24/99	281285619	68
					179.00	9/28/99	282030105	64
					537.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/2/99		100628378	426.92					
					426.92	10/5/99	282748805	58
					426.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/2/99		100658370	849.05					
					849.05	10/5/99	282749290	58
					849.05	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/2/99		100658378	1,554,316.09					
					384.78	9/12/99	273760073	81
					221.38	9/12/99	275509891	81
					221.38	9/12/99	275537034	81
					4,110.00	9/15/99	277218432	76
					2,795.00	9/16/99	264888969	77
					174.53	10/5/99	272035324	58
					31,293.51	10/5/99	273747316	58
					2,223.34	10/5/99	281377721	58

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,470.00			10/5/99	281384123	58
			2,082.00			10/5/99	281854083	58
			434.96			10/5/99	282749084	58
			434.96			10/5/99	282749761	58
			417.88			10/5/99	282749860	58
			424.91			10/5/99	282749977	58
			778.05			10/5/99	282750132	58
			1,826.33			10/5/99	282932029	58
			1,826.33			10/5/99	282934066	58
			92.03			10/5/99	283004026	58
			4,837.26			10/5/99	283109742	58
			293.63			10/5/99	283136455	58
			328.42			10/5/99	283140366	58
			30,700.00			10/5/99	283167179	58
			30,700.00			10/5/99	283167385	58
			3,070.00			10/5/99	283168573	58
			305.00			10/5/99	283256640	58
			39.26			10/5/99	283491025	58
			85.39			10/5/99	283493542	58
			486.44			10/5/99	283495232	58
			164.55			10/5/99	283497527	58
			981.30			10/5/99	283497691	58
			54.25			10/5/99	283503357	58
			893.36			10/5/99	283746683	58
			100.38			10/5/99	283936946	58
			151.13			10/5/99	283941391	58
			41.76			10/5/99	283947869	58
			32.01			10/5/99	283955698	58
			1,625.00			10/5/99	283991040	58
			1,985.75			10/5/99	283997518	58
			335.11			10/5/99	284467792	58
			2,660.60			10/6/99	281321109	57
			2,445.00			10/6/99	281377374	57
			1,573.00			10/6/99	282538180	57
			1,198.00			10/6/99	282550565	57
			672.19			10/6/99	282685767	57
			1,240.00			10/6/99	282737576	57
			16,744.00			10/6/99	282786268	57
			51,500.00			10/6/99	282850429	57
			51,500.00			10/6/99	282850627	57
			51,500.00			10/6/99	282850809	57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			51,500.00			10/6/99	282851120	57
			15,350.00			10/6/99	282854116	57
			15,350.00			10/6/99	282854308	57
			1,858.00			10/6/99	282921048	57
			994.28			10/6/99	282929827	57
			30,700.00			10/6/99	283167575	57
			30,700.00			10/6/99	283167823	57
			30,700.00			10/6/99	283168011	57
			30,700.00			10/6/99	283168169	57
			30,700.00			10/6/99	283168334	57
			3,372.00			10/6/99	283308658	57
			2,064.30			10/6/99	283466274	57
			2,598.00			10/6/99	283507333	57
			45,510.00			10/6/99	283510105	57
			45,510.00			10/6/99	283510279	57
			427.38			10/6/99	283785392	57
			5,772.00			10/6/99	283896157	57
			373.68			10/6/99	283905941	57
			5,620.00			10/6/99	283948986	57
			6,470.00			10/6/99	283950665	57
			61,095.00			10/6/99	283969988	57
			744.03			10/6/99	283997856	57
			2,445.00			10/6/99	284216579	57
			711.09			10/6/99	284336419	57
			433.00			10/6/99	284425980	57
			433.00			10/6/99	284427119	57
			1,295.00			10/6/99	284433786	57
			433.00			10/6/99	284435005	57
			433.00			10/6/99	284436763	57
			418.50			10/6/99	284468212	57
			520.93			10/6/99	284597317	57
			5,023.86			10/6/99	284603511	57
			8,379.91			10/6/99	284757374	57
			981.30			10/6/99	284758380	57
			1,750.00			10/6/99	284758687	57
			1,750.00			10/6/99	284758802	57
			1,750.00			10/6/99	284758901	57
			404.55			10/6/99	284887329	57
			156.41			10/6/99	284911252	57
			25,336.00			10/7/99	273917626	56
			5,174.00			10/7/99	282022102	56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			5,795.32			10/7/99	282413087	56
			5,220.11			10/7/99	282418714	56
			1,638.00			10/7/99	282695428	56
			30,700.00			10/7/99	283167005	56
			45,510.00			10/7/99	283510410	56
			8,183.26			10/7/99	283743359	56
			14,897.60			10/7/99	283784833	56
			5,412.06			10/7/99	283787588	56
			16,480.00			10/7/99	283959484	56
			1,305.36			10/7/99	284501558	56
			59.92			10/7/99	284596756	56
			1,826.33			10/7/99	284605490	56
			2,515.90			10/7/99	284623550	56
			219.45			10/7/99	284625993	56
			121.80			10/7/99	284629367	56
			59,641.12			10/7/99	284729043	56
			10,440.91			10/7/99	284737640	56
			11,480.00			10/7/99	284757572	56
			84.66			10/7/99	284795267	56
			84.66			10/7/99	284804366	56
			52.32			10/7/99	284810066	56
			52.32			10/7/99	284812344	56
			84.66			10/7/99	284826393	56
			84.66			10/7/99	284831484	56
			90.37			10/7/99	284837846	56
			84.66			10/7/99	284840022	56
			132.00			10/7/99	284848074	56
			164.01			10/7/99	284850203	56
			164.01			10/7/99	284855855	56
			1,781.87			10/7/99	284894383	56
			2,578.80			10/7/99	284895869	56
			2,460.00			10/7/99	285036026	56
			16,978.00			10/7/99	285056412	56
			16,978.00			10/7/99	285057204	56
			3,666.00			10/7/99	285174744	56
			3,635.24			10/7/99	285184511	56
			29,100.00			10/7/99	285192613	56
			29,100.00			10/7/99	285193033	56
			29,100.00			10/7/99	285222089	56
			29,100.00			10/7/99	285222329	56
			1,324.89			10/7/99	285227047	56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,736.86			10/7/99	285252086	56
			908.65			10/7/99	285284907	56
			7,746.82			10/7/99	285306602	56
			80.76			10/7/99	285442885	56
			3,455.56			10/7/99	285492823	56
			30.81			10/7/99	285573523	56
			6,090.08			10/7/99	285660868	56
			15,330.00			10/8/99	273902556	55
			2,775.76			10/8/99	275544154	55
			60,575.00			10/8/99	278676114	55
			3,086.00			10/8/99	280429853	55
			2,595.00			10/8/99	281495267	55
			7,711.20			10/8/99	282416734	55
			15,350.00			10/8/99	282653928	55
			15,350.00			10/8/99	282654637	55
			15,350.00			10/8/99	282654819	55
			15,350.00			10/8/99	282654975	55
			15,350.00			10/8/99	282655089	55
			15,350.00			10/8/99	282655238	55
			15,350.00			10/8/99	282655352	55
			44,725.00			10/8/99	283495984	55
			17,906.00			10/8/99	283499119	55
			8,090.00			10/8/99	283501088	55
			6,395.00			10/8/99	283505717	55
			1,299.00			10/8/99	283508570	55
			1,260.00			10/8/99	283614535	55
			3,285.57			10/8/99	283695260	55
			214.38			10/8/99	284216595	55
			433.00			10/8/99	284424801	55
			1,113.00			10/8/99	284631413	55
			433.00			10/8/99	284728748	55
			433.00			10/8/99	284728839	55
			433.00			10/8/99	284728912	55
			1,295.00			10/8/99	284728995	55
			875.00			10/8/99	284729118	55
			1,059.00			10/8/99	284814035	55
			987.77			10/8/99	284875333	55
			89.40			10/8/99	284993813	55
			1,365.38			10/8/99	285040747	55
			1,206.92			10/8/99	285186433	55
			2,759.18			10/8/99	285291027	55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/88 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,741.85	10/8/99	285292298	55
					719.86	10/8/99	285423414	55
					3,236.00	10/8/99	285447694	55
					1,959.24	10/8/99	285571089	55
					16,622.00	10/8/99	285657797	55
					196.41	10/8/99	285855383	55
					1,794.00	10/8/99	285857454	55
					1,549.41	10/8/99	285882652	55
					1,938.74	10/8/99	285872362	55
					533.00	10/8/99	285901146	55
					32,464.00	10/8/99	286030259	55
					153.79	10/8/99	286030721	55
					108.29	10/8/99	286030945	55
					108.29	10/8/99	286031059	55
					1,455.00	10/8/99	286104740	55
					907.37	10/8/99	286119508	55
					1,554,316.09	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/2/99		660016	180.40					
					180.40	9/8/99	275431535	85
					180.40	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/3/99		100657015	1,491,440.84					
					10,819.60	6/11/99	246065825	175
					424.00	9/7/99	273280106	87
					436.68	9/10/99	274020333	84
					652.88	9/10/99	274025432	84
					221.38	9/10/99	274046058	84
					88.24	9/10/99	275413658	84
					85.39	9/10/99	275434997	84
					85.39	9/10/99	275475650	84
					84.66	9/10/99	275502758	84
					164.01	9/10/99	275520695	84
					84.66	9/10/99	275523728	84
					85.39	9/10/99	275536640	84
					243.68	9/10/99	275566843	84
					220.65	9/12/99	273676614	82
					1,306.88	9/12/99	274553487	82
					436.58	9/12/99	274557900	82
					867.37	9/12/99	274560228	82

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			651.65		9/12/99	274566898		82
			1,084.84		9/12/99	274646343		82
			651.65		9/12/99	274649250		82
			229.97		9/12/99	275413858		82
			221.38		9/12/99	275436799		82
			85.39		9/12/99	275509360		82
			436.32		9/12/99	275520990		82
			221.38		9/14/99	275477050		80
			220.65		9/14/99	275503215		80
			220.65		9/14/99	275506712		80
			220.65		9/14/99	275524267		80
			85.39		9/14/99	276235360		80
			85.39		9/14/99	276240470		80
			221.38		9/14/99	276245365		80
			221.38		9/14/99	276248220		80
			436.68		9/14/99	276262185		80
			113,112.00		9/14/99	276365943		80
			1,181.90		9/15/99	277223489		79
			244.91		9/16/99	274024571		78
			7,995.00		9/16/99	275552406		78
			97,280.00		9/17/99	272544309		77
			220.65		9/17/99	273626156		77
			484.43		9/17/99	273721968		77
			403.83		9/17/99	273761233		77
			3,257.00		9/17/99	274211013		77
			11,005.00		9/17/99	274646313		77
			5,520.00		9/17/99	275380835		77
			63,642.50		9/17/99	275616606		77
			37,648.32		9/17/99	275624124		77
			18,855.00		9/17/99	275951599		77
			2,380.00		9/17/99	276707414		77
			158.41		9/17/99	278214647		77
			651.65		9/19/99	273758872		75
			1,731.70		9/19/99	273760582		75
			1,084.84		9/19/99	273761378		75
			2,555.00		9/19/99	273923211		75
			2,207.00		9/19/99	274207709		75
			12,567.79		9/19/99	274539497		75
			7,665.00		9/19/99	274566836		75
			8,791.30		9/19/99	274571152		75
			5,044.46		9/19/99	275294975		75

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,141.00			9/19/99	275587281	75
			46,319.45			9/19/99	275971858	75
			7,012.42			9/19/99	277995268	75
			16,650.00			9/19/99	278334794	75
			1,945.60			9/19/99	278441527	75
			271.11			9/19/99	278442999	75
			25,992.00			9/20/99	273780067	74
			9,240.00			9/20/99	274649200	74
			3,308.00			9/20/99	278855059	74
			3,816.75			9/21/99	270102383	73
			1,096.41			9/21/99	275416442	73
			652.88			9/22/99	274526696	72
			1,510.91			9/22/99	278327035	72
			1,185.00			9/22/99	279602114	72
			221.38			9/23/99	274538528	71
			436.32			9/23/99	274540929	71
			652.88			9/23/99	274541949	71
			2,838.00			9/23/99	275434981	71
			9,531.00			9/23/99	280109265	71
			1,599.00			9/24/99	280103714	70
			84.95			9/24/99	280984022	70
			317.59			9/27/99	280998824	67
			1,091.09			9/27/99	281369272	67
			150.50			9/29/99	273553666	65
			150.50			9/29/99	273559296	65
			7,165.00			9/30/99	267861520	64
			3,680.26			9/30/99	272035314	64
			887.20			9/30/99	282419571	64
			11,992.09			10/1/99	281394585	63
			1,468.00			10/1/99	282023415	63
			74.15			10/1/99	282442979	63
			89.14			10/1/99	282448331	63
			170.18			10/1/99	282459973	63
			84.66			10/1/99	282542190	63
			164.01			10/1/99	282547504	63
			56.75			10/1/99	282634583	63
			32.01			10/1/99	282636430	63
			89.14			10/1/99	282641745	63
			89.14			10/1/99	282728005	63
			89.14			10/1/99	282730001	63
			168.15			10/1/99	282732189	63

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			89.14		10/1/99	282736065		63
			89.14		10/1/99	282779610		63
			10,906.84		10/1/99	282883461		63
			85.39		10/1/99	282931948		63
			246.63		10/1/99	282934520		63
			994.29		10/1/99	282938653		63
			105.00		10/1/99	282969336		63
			1,424.15		10/1/99	283498228		63
			12,000.00		10/1/99	283637973		63
			9,414.32		10/1/99	283709667		63
			3,468.00		10/4/99	274883741		60
			2,548.24		10/4/99	275300710		60
			2,986.00		10/4/99	275764744		60
			3,208.00		10/4/99	275908607		60
			2,533.00		10/4/99	276111514		60
			811.65		10/4/99	281851279		60
			371.00		10/4/99	281898601		60
			811.65		10/4/99	281901793		60
			6,407.00		10/4/99	282018365		60
			5,897.00		10/4/99	282021195		60
			333.00		10/4/99	282321173		60
			50.00		10/4/99	282399104		60
			179.88		10/4/99	282419589		60
			18,246.25		10/4/99	282435312		60
			4,448.25		10/4/99	282435882		60
			14,296.00		10/4/99	282436450		60
			12,748.25		10/4/99	282436732		60
			34,844.00		10/4/99	282450758		60
			168.28		10/4/99	282540152		60
			4,514.00		10/4/99	282545912		60
			1,124.00		10/4/99	282549120		60
			1,463.00		10/4/99	282638139		60
			4,310.23		10/4/99	282814712		60
			385.38		10/4/99	283096823		60
			333.00		10/4/99	283117547		60
			78.00		10/4/99	283122892		60
			214.76		10/4/99	283220408		60
			74.60		10/4/99	283449565		60
			38,375.00		10/4/99	283496529		60
			38,375.00		10/4/99	283496693		60
			38,375.00		10/4/99	283496875		60

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					64,140.00	10/4/99	283497261	60
					53,600.00	10/4/99	283497519	60
					650.00	10/4/99	283500395	60
					650.00	10/4/99	283500460	60
					14,397.04	10/4/99	283511400	60
					21,282.10	10/4/99	283511590	60
					10,097.70	10/4/99	283689909	60
					140.00	10/4/99	283817278	60
					177.80	10/4/99	283904928	60
					2,977.32	10/4/99	283970408	60
					1,687.36	10/5/99	281402727	59
					4,695.61	10/5/99	282691310	59
					429.94	10/5/99	282748953	59
					51,500.00	10/5/99	282848928	59
					51,500.00	10/5/99	282849215	59
					51,500.00	10/5/99	282849371	59
					51,500.00	10/5/99	282849538	59
					51,500.00	10/5/99	282849728	59
					51,500.00	10/5/99	282849926	59
					51,500.00	10/5/99	282850023	59
					51,500.00	10/5/99	282850247	59
					15,350.00	10/5/99	282854496	59
					2,356.21	10/5/99	283458545	59
					500.16	10/5/99	283465359	59
					5,452.30	10/5/99	283744654	59
					7,112.69	10/5/99	283895696	59
					2,357.13	10/5/99	283903730	59
					84.66	10/12/99	284886082	52
					2,466.88	10/19/99	283620565	45
					1,491,440.84	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/3/99		100659577	697,813.38					
					1,568.71	9/17/99	278451461	77
					1,774.40	9/21/99	279471361	73
					235.26	9/27/99	280428911	67
					297.91	10/4/99	282884048	60
					221.28	10/5/99	280104944	59
					5,423.67	10/5/99	283227866	59
					636.09	10/8/99	284948106	56
					400.00	10/8/99	286026117	56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			400.00			10/8/99	286026281	56
			400.00			10/8/99	286027180	56
			400.00			10/8/99	286027396	56
			400.00			10/8/99	286027735	56
			400.00			10/8/99	286028600	56
			400.00			10/8/99	286028758	66
			400.00			10/8/99	286028956	56
			400.00			10/8/99	286029095	56
			400.00			10/8/99	286029244	56
			6,895.47			10/8/99	286201785	56
			643.25			10/10/99	273917654	54
			1,731.70			10/10/99	273918086	54
			214.38			10/10/99	281377382	54
			220.65			10/10/99	284793890	54
			220.65			10/10/99	284804275	54
			220.65			10/10/99	284809951	54
			220.65			10/10/99	284826278	54
			235.54			10/10/99	284837549	54
			220.65			10/10/99	284839875	54
			220.65			10/10/99	284843638	54
			438.32			10/10/99	284855582	54
			458.16			10/10/99	285424982	54
			872.19			10/10/99	285426672	54
			1,189.22			10/10/99	285660312	54
			1,735.00			10/10/99	285903654	54
			944.00			10/10/99	286283924	54
			60,676.00			10/11/99	278675346	53
			65,729.00			10/11/99	278677219	53
			3,075.00			10/11/99	280104720	53
			44,725.00			10/11/99	283496149	53
			10,639.35			10/11/99	283743839	53
			8,290.27			10/11/99	283932184	53
			7,621.06			10/11/99	283969558	53
			433.00			10/11/99	284421088	53
			433.00			10/11/99	284422169	53
			3,508.00			10/11/99	284781598	53
			3,182.00			10/11/99	284793882	53
			2,962.00			10/11/99	284804259	53
			2,723.00			10/11/99	284809910	53
			2,550.00			10/11/99	284826237	53
			2,550.00			10/11/99	284831351	53

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,722.14			10/11/99	284837531	53
			3,072.00			10/11/99	284839867	53
			3,138.00			10/11/99	284843612	53
			4,098.00			10/11/99	284847845	53
			7,294.00			10/11/99	284850112	53
			5,100.00			10/11/99	284855574	53
			433.00			10/11/99	284857372	53
			2,550.00			10/11/99	284885985	53
			1,128.85			10/11/99	284890605	53
			1,045.00			10/11/99	285262127	53
			4,831.73			10/11/99	285659710	53
			12,243.00			10/11/99	285951794	53
			3,062.50			10/11/99	286033782	53
			2,608.00			10/11/99	286119540	53
			155.41			10/11/99	286321492	53
			268.16			10/11/99	286358759	53
			8,604.00			10/11/99	286413810	53
			941.46			10/11/99	286701552	53
			84.95			10/11/99	286846217	53
			484.43			10/12/99	273902562	52
			38,060.00			10/12/99	282961093	52
			36.01			10/12/99	284596784	52
			94.13			10/12/99	284630514	52
			2,940.00			10/12/99	284812153	52
			5,682.00			10/12/99	285186565	52
			1,045.00			10/12/99	285259354	52
			1,045.00			10/12/99	285259446	52
			1,045.00			10/12/99	285259693	52
			1,045.00			10/12/99	285259818	52
			1,045.00			10/12/99	285259933	52
			1,045.00			10/12/99	285260303	52
			11,184.00			10/12/99	285444816	52
			5,501.12			10/12/99	285499497	52
			4,495.94			10/12/99	285659868	52
			8,265.39			10/12/99	285660296	52
			7,893.90			10/12/99	286224944	52
			196.41			10/12/99	286295225	52
			493.00			10/12/99	286298716	52
			1,158.00			10/12/99	286381793	52
			6,174.00			10/12/99	286383344	52
			6,184.00			10/12/99	286383625	52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			4,329.00		10/12/99	286405519		52
			1,737.00		10/12/99	286414677		52
			7,130.00		10/12/99	286522164		52
			1,398.00		10/12/99	286686936		52
			1,335.00		10/12/99	286702428		52
			1,335.00		10/12/99	286702683		52
			144.69		10/12/99	286808902		52
			35.49		10/12/99	286808910		52
			2,184.42		10/12/99	286809264		52
			10,145.00		10/12/99	286809512		52
			173.68		10/12/99	286827613		52
			653.81		10/12/99	287010342		52
			74.55		10/12/99	287046106		52
			400.29		10/12/99	287108880		52
			610.59		10/12/99	287109276		52
			111.00		10/12/99	287317465		52
			373.00		10/12/99	287318539		52
			2,868.00		10/13/99	277889152		51
			2,458.00		10/13/99	279892855		51
			3,368.00		10/13/99	280362518		51
			1,443.00		10/13/99	280498270		51
			227.25		10/13/99	281321117		51
			6,216.00		10/13/99	282247501		51
			363.09		10/13/99	282426501		51
			92,610.00		10/13/99	283951812		51
			21.06		10/13/99	285293395		51
			790.10		10/13/99	285399465		51
			237.03		10/13/99	285416129		51
			237.03		10/13/99	285439055		51
			237.03		10/13/99	285444584		51
			37.33		10/13/99	285658399		51
			101.68		10/13/99	285659041		51
			17,654.20		10/13/99	286454582		51
			7,848.00		10/13/99	286682927		51
			8,508.00		10/13/99	286686159		51
			12,607.92		10/13/99	286809124		51
			72.20		10/13/99	286848106		51
			3,980.00		10/13/99	286987102		51
			1,554.00		10/13/99	287073787		51
			660.97		10/13/99	287111298		51
			400.00		10/13/99	287153217		51

INACOM**Payments Made
Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: **DELL-004** Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					400.00	10/13/99	287153472	51
					400.00	10/13/99	287153639	51
					400.00	10/13/99	287153803	51
					400.00	10/13/99	287153902	51
					50.00	10/13/99	287154199	51
					50.00	10/13/99	287154355	51
					1,871.58	10/13/99	287371991	51
					15,590.00	10/14/99	277930874	50
					6,510.00	10/14/99	279474167	50
					47.25	10/14/99	285889390	50
					85.39	10/14/99	287129530	50
					56,900.00	10/18/99	288060536	46
					10,333.99	10/25/99	290850643	39
					697,813.38	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
12/6/99		661236	158.64					
					74.24	11/18/99	301251245	18
					84.40	11/18/99	301285458	18
					158.64	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
12/10/99		100661084	2,083,945.19					
					1,975.32	8/2/99	243467594	191
					5.27	8/18/99	247794811	175
					260.00	8/4/99	262547557	128
					2,182.51	8/17/99	263871469	115
					343.14	8/19/99	266891908	113
					91.65	8/20/99	264775815	112
					178.32	8/20/99	264777998	112
					219.95	9/8/99	273211296	93
					1,081.25	9/9/99	273597185	92
					4,177.00	9/9/99	273864217	92
					3,948.17	9/10/99	272980585	91
					243.68	9/10/99	273759452	91
					222.44	9/12/99	273763778	89
					221.38	9/12/99	274563781	89
					651.65	9/12/99	275567237	89
					651.66	9/19/99	273759664	82
					3,422.67	9/21/99	267776373	80
					7,650.00	9/22/99	273759444	79
					220.65	9/23/99	273923609	78

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			8,539.27			9/30/99	281414169	71
			3,336.26			10/5/99	277929445	66
			51,500.00			10/6/99	282852300	65
			272.09			10/6/99	284945821	65
			188.28			10/10/99	273930377	61
			428.99			10/10/99	284812179	61
			220.65			10/10/99	284831377	61
			6,688.00			10/11/99	281504902	60
			433.00			10/11/99	284858420	60
			3,062.50			10/11/99	286033360	60
			5,245.00			10/11/99	286266333	60
			433.00			10/12/99	284856135	59
			440.35			10/13/99	282443639	58
			225.13			10/13/99	282449081	58
			438.32			10/13/99	282540087	58
			225.13			10/13/99	282730522	58
			2,531.00			10/13/99	287316400	58
			4,699.00			10/14/99	277857860	57
			220.65			10/14/99	284886009	57
			36,534.40			10/14/99	284887585	57
			3,820.31			10/14/99	285174173	57
			79.01			10/14/99	286412499	57
			158.02			10/14/99	286416847	57
			4,662.00			10/14/99	287068605	57
			4,662.00			10/14/99	287069892	57
			4,662.00			10/14/99	287070742	57
			4,662.00			10/14/99	287071831	57
			3,312.00			10/14/99	287121800	57
			5,772.00			10/14/99	287127377	57
			7,215.00			10/14/99	287172613	57
			5,420.00			10/14/99	287177976	57
			869.11			10/14/99	287183131	57
			237.03			10/14/99	287190094	57
			31,318.16			10/14/99	287341978	57
			1,158.00			10/14/99	287378750	67
			4,416.00			10/14/99	287629711	57
			29,100.00			10/14/99	287750824	57
			29,100.00			10/14/99	287750707	57
			29,100.00			10/14/99	287750988	57
			29,100.00			10/14/99	287751135	57
			7,990.00			10/14/99	287764286	57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			7,990.00		10/14/99	287764518		57
			7,990.00		10/14/99	287764890		57
			7,990.00		10/14/99	287764799		57
			85.39		10/14/99	287768550		57
			380.00		10/14/99	287799290		57
			748.36		10/14/99	287811939		57
			1,335.00		10/14/99	288009897		57
			1,205.00		10/14/99	288012032		57
			650.00		10/14/99	288024185		57
			650.00		10/14/99	288024391		57
			650.00		10/14/99	288024649		57
			216.42		10/14/99	288027931		57
			26.45		10/14/99	288028087		57
			5,724.95		10/14/99	288051543		57
			44.59		10/14/99	288052442		57
			400.00		10/14/99	288052731		57
			400.00		10/14/99	288052970		57
			400.00		10/14/99	288053127		57
			400.00		10/14/99	288053259		57
			400.00		10/14/99	288053416		57
			400.00		10/14/99	288053556		57
			38,375.00		10/14/99	288059090		57
			38,375.00		10/14/99	288059421		57
			12,900.00		10/14/99	288181233		57
			5,094.60		10/15/99	278626270		56
			4,208.00		10/15/99	278979986		56
			3,045.32		10/15/99	279470280		56
			1,185.00		10/15/99	281814343		56
			35,889.26		10/15/99	284323920		56
			33,748.68		10/15/99	285192761		56
			1,826.33		10/15/99	285204683		56
			1,195.00		10/15/99	285457164		56
			1,233.44		10/15/99	285809109		56
			93.32		10/15/99	285855391		56
			1,315.00		10/15/99	286104922		56
			3,384.00		10/15/99	286284187		56
			386.81		10/15/99	286321674		56
			4,226.00		10/15/99	286368863		56
			1,315.00		10/15/99	286702915		56
			63.50		10/15/99	286847223		56
			3,530.84		10/15/99	286949102		56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			164.55		10/15/99	287288245		56
			85.39		10/15/99	287333413		56
			85.39		10/15/99	287336887		56
			553.07		10/15/99	287346001		56
			155.20		10/15/99	287380091		56
			88.65		10/15/99	287520274		56
			215.25		10/15/99	287768683		56
			2,698.76		10/15/99	287941694		56
			832.90		10/15/99	288018898		56
			38,375.00		10/15/99	288058852		56
			1,155.00		10/15/99	288168006		56
			678.30		10/15/99	288300940		56
			72.41		10/15/99	288338106		56
			703.69		10/15/99	288406291		56
			1,714.60		10/15/99	288407034		56
			109.20		10/15/99	288407943		56
			404.55		10/15/99	288408925		56
			173.25		10/15/99	288412406		56
			347.12		10/15/99	288413149		56
			368.86		10/15/99	288438948		56
			3,873.00		10/15/99	288493059		56
			8,210.70		10/15/99	288520331		56
			304.30		10/15/99	288753775		56
			1,112.65		10/15/99	288754518		56
			89.40		10/17/99	284985306		54
			4,500.45		10/17/99	286364823		54
			14,148.00		10/17/99	286451612		54
			4,448.61		10/17/99	286690839		54
			176.68		10/17/99	286702956		54
			423.88		10/17/99	287938955		54
			9,264.00		10/17/99	287852766		54
			54.25		10/17/99	287961254		54
			7,518.00		10/17/99	288640444		54
			1,405.00		10/17/99	288699333		54
			3,562.85		10/18/99	280357484		53
			4,322.36		10/18/99	281425017		53
			34,416.00		10/18/99	282016716		53
			13,868.00		10/18/99	282411826		53
			1,045.00		10/18/99	283218303		53
			1,045.00		10/18/99	283498467		53
			1,045.00		10/18/99	283498558		53

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,045.00			10/18/99	283498640	53
			1,045.00			10/18/99	283498772	53
			1,045.00			10/18/99	283498871	53
			1,045.00			10/18/99	283498954	53
			1,045.00			10/18/99	283499135	53
			1,045.00			10/18/99	283499275	53
			1,045.00			10/18/99	283499457	53
			1,045.00			10/18/99	283499580	53
			2,346.88			10/18/99	283702934	53
			978.80			10/18/99	284757952	53
			1,045.00			10/18/99	285258745	53
			1,045.00			10/18/99	285259018	53
			1,045.00			10/18/99	285259222	53
			1,045.00			10/18/99	285259636	53
			1,045.00			10/18/99	285261947	53
			84.66			10/18/99	285451464	53
			1,045.00			10/18/99	286808928	53
			1,045.00			10/18/99	286808936	53
			1,045.00			10/18/99	286808951	53
			1,045.00			10/18/99	286808969	53
			1,045.00			10/18/99	286808977	53
			1,045.00			10/18/99	286808985	53
			1,045.00			10/18/99	286809025	53
			1,045.00			10/18/99	286809058	53
			2,425.00			10/18/99	286978929	53
			2,425.00			10/18/99	287036578	53
			4,101.00			10/18/99	287150304	53
			1,045.00			10/18/99	287154686	53
			2,918.00			10/18/99	287285811	53
			3,157.11			10/18/99	287337505	53
			987.00			10/18/99	287768543	53
			5,820.78			10/18/99	288050636	53
			500.00			10/18/99	288231095	53
			10,255.51			10/18/99	288448780	53
			11,321.62			10/18/99	288640998	53
			8,388.30			10/18/99	288646763	53
			1,287.90			10/18/99	288686280	53
			1,285.00			10/18/99	288684201	53
			5,331.00			10/18/99	288929789	53
			29,100.00			10/18/99	288929821	53
			29,100.00			10/18/99	288930100	53

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			29,100.00		10/18/99	288930274		53
			29,100.00		10/18/99	288930506		53
			7,990.00		10/18/99	288935075		53
			7,990.00		10/18/99	288935331		53
			7,990.00		10/18/99	288935521		53
			7,990.00		10/18/99	288935752		53
			1,747.29		10/18/99	288937758		53
			7,650.00		10/19/99	275568833		52
			267.31		10/18/99	279470314		52
			286.68		10/18/99	280362526		52
			1,045.00		10/19/99	280408956		52
			1,045.00		10/19/99	280409095		52
			1,045.00		10/19/99	280409327		52
			1,045.00		10/19/99	280409434		52
			1,045.00		10/19/99	280409624		52
			1,045.00		10/19/99	280409756		52
			1,045.00		10/19/99	280409897		52
			1,045.00		10/19/99	280410002		52
			1,045.00		10/19/99	280410283		52
			1,045.00		10/19/99	280410473		52
			1,045.00		10/19/99	280410614		52
			1,045.00		10/19/99	280410911		52
			1,045.00		10/19/99	280411091		52
			1,045.00		10/19/99	280411166		52
			1,045.00		10/19/99	280411232		52
			1,045.00		10/19/99	280411372		52
			1,045.00		10/19/99	280411422		52
			1,045.00		10/19/99	280411570		52
			2,096.64		10/19/99	280412198		52
			4,240.88		10/19/99	280500919		52
			4,275.00		10/19/99	282247881		52
			2,492.00		10/19/99	282448307		52
			5,648.00		10/19/99	282540061		52
			2,963.00		10/19/99	282729995		52
			119,760.00		10/19/99	282815802		52
			3,468.00		10/19/99	285301636		52
			2,980.00		10/19/99	285390092		52
			12.25		10/19/99	286702931		52
			364.68		10/19/99	287998066		52
			67,000.00		10/19/99	288059876		52
			67,000.00		10/19/99	288060080		52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,665.15		10/19/99	288167760		52
			2,510.00		10/19/99	288168891		52
			42.95		10/19/99	288181613		52
			378.00		10/19/99	288538234		52
			158.02		10/19/99	288538309		52
			85.39		10/19/99	288575111		52
			403.53		10/19/99	288576226		52
			1,009.75		10/19/99	288632276		52
			1,009.75		10/19/99	288633266		52
			5,766.09		10/19/99	288665839		52
			176.68		10/19/99	288699358		52
			12.25		10/19/99	288699440		52
			3,369.96		10/19/99	288927999		52
			3,992.49		10/19/99	288929201		52
			3,588.16		10/19/99	288931264		52
			252,489.30		10/19/99	288946213		52
			14,013.30		10/19/99	288949365		52
			64,944.72		10/19/99	288952302		52
			4,447.92		10/19/99	289353971		52
			1,216.18		10/19/99	289374001		52
			30,700.00		10/19/99	289377913		52
			30,700.00		10/19/99	289378085		52
			1,316.51		10/19/99	289379497		52
			7,815.15		10/19/99	289390080		52
			385.29		10/19/99	289395048		52
			115.51		10/19/99	289438442		52
			1,045.00		10/19/99	289507170		52
			1,045.00		10/19/99	289507428		52
			1,045.00		10/19/99	289507543		52
			1,045.00		10/19/99	289508541		52
			1,045.00		10/19/99	289508814		52
			1,045.00		10/19/99	289509119		52
			1,045.00		10/19/99	289509499		52
			1,045.00		10/19/99	289509830		52
			1,045.00		10/19/99	289509820		52
			1,045.00		10/19/99	289510000		52
			1,045.00		10/19/99	289510208		52
			1,045.00		10/19/99	289510349		52
			1,045.00		10/19/99	289510539		52
			1,045.00		10/19/99	289514127		52
			400.00		10/19/99	289514499		52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					400.00	10/19/99	289514754	52
					500.00	10/19/99	289515561	52
					500.00	10/19/99	289515710	52
					1,970.00	10/19/99	289644429	52
					1,095.00	10/19/99	289644924	52
					1,366.25	10/19/99	289645566	52
					1,110.00	10/19/99	289654303	52
					177.60	10/19/99	289658516	52
					4,452.00	10/20/99	282442946	51
					2,560.00	10/20/99	285409264	51
					2,737.11	10/20/99	286185343	51
					7,674.00	10/20/99	287955173	51
					90.83	10/20/99	287955819	51
					84.66	10/20/99	288011646	51
					108.70	10/20/99	288015696	51
					1,608.60	10/20/99	288026400	51
					844.82	10/20/99	288028673	51
					6,451.05	10/20/99	288054315	51
					12.25	10/20/99	288686413	51
					2,503.84	10/20/99	289357626	51
					3,920.29	10/20/99	289386021	51
					1,045.00	10/20/99	289511065	51
					1,045.00	10/20/99	289511206	51
					1,045.00	10/20/99	289511438	51
					1,045.00	10/20/99	289511636	51
					1,045.00	10/20/99	289511727	51
					1,045.00	10/20/99	289512097	51
					1,045.00	10/20/99	289512261	51
					1,045.00	10/20/99	289512410	51
					1,045.00	10/20/99	289512568	51
					1,045.00	10/20/99	289512907	51
					1,045.00	10/20/99	289513111	51
					1,165.00	10/20/99	289943946	51
					1,135.00	10/20/99	289950826	51
					15,350.00	10/20/99	290033380	51
					650.00	10/20/99	290237049	51
					650.00	10/20/99	290237114	51
					3,738.00	10/20/99	290237536	51
					50.00	10/20/99	290237742	51
					9,386.04	10/21/99	280377672	50
					2,980.00	10/21/99	285659702	50

INACOM**Payments Made****Before the Preference Period***Report Restricts***Date Range:** 2/1/98 thr.**Vendor:** DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			187.28			10/21/99	288686306	50
			587.47			10/21/99	288767320	50
			175.29			10/21/99	289606725	50
			6,897.17			10/21/99	290031327	50
			91.95			10/21/99	290032432	50
			16,320.00			10/21/99	290106152	50
			80,175.00			10/21/99	290238245	50
			9,984.35			10/21/99	290288313	50
			5.90			10/21/99	290458876	50
			48.54			10/21/99	290508605	50
			406.48			10/21/99	290511427	50
			131.25			10/21/99	290521152	50
			339.04			10/21/99	290631563	50
			183.00			10/21/99	290649102	50
			395.00			10/21/99	290678135	50
			3,667.90			10/21/99	290879018	50
			337.59			10/21/99	290957091	50
			345.29			10/22/99	291162345	49
			2,848.00			10/29/99	285285482	42
			2,563.84			10/29/99	286827746	42
			2,557.00			10/29/99	287111653	42
			2,649.00			10/29/99	287113146	42
			3,284.00			10/29/99	287191795	42
			3,814.00			10/29/99	288055080	42
			42,148.00			10/29/99	288930746	42
			881.65			10/29/99	290916584	42
			5,578.00			10/29/99	291060762	42
			6,512.00			10/29/99	282705944	42
			38,352.00			10/29/99	293294302	42
			541.11			10/29/99	293589460	42
			4,440.00			11/3/99	295369219	37
			4,416.00			11/5/99	296068257	35
			7,650.00			11/9/99	296774573	31
			2,083,945.19			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
12/10/99		660592	14.20					
			14.20			10/13/99	287063671	58
			14.20			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
12/13/99		1006635100	2,426,490.41					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			953.40			9/14/99	258272400	90
			221.38			10/5/99	283491405	69
			436.68			10/5/99	283497915	69
			645.00			10/8/99	285438735	66
			645.00			10/8/99	285658860	66
			5,396.15			10/8/99	285659355	66
			1,300.91			10/13/99	273903895	61
			1,091.91			10/13/99	282460633	61
			225.13			10/13/99	282542109	61
			225.13			10/13/99	282636919	61
			225.13			10/13/99	282736537	61
			434.08			10/13/99	283946812	61
			4,017.38			10/14/99	286389598	60
			195.38			10/14/99	287130215	60
			911.00			10/14/99	287313696	60
			194.65			10/15/99	286401500	59
			215.00			10/15/99	286412390	59
			430.00			10/15/99	286416755	59
			220.65			10/15/99	286691274	59
			195.38			10/15/99	287333975	59
			403.53			10/15/99	287525919	59
			195.38			10/15/99	287961700	59
			1,357.32			10/18/99	288926868	56
			233.55			10/19/99	284984580	55
			306.65			10/19/99	287957302	55
			3,884.23			10/20/99	290238575	54
			21,875.00			10/26/99	291618221	48
			13,600.00			10/26/99	292112489	48
			55,900.00			10/27/99	285659348	47
			2,588.00			10/27/99	289663965	47
			3,046.00			10/27/99	290798669	47
			5,100.00			10/27/99	290889104	47
			5,100.00			10/27/99	290889880	47
			38,194.00			10/27/99	290997146	47
			32,316.00			10/27/99	290914233	47
			2,857.00			10/27/99	291088858	47
			1,104.00			10/27/99	291605293	47
			1,235.00			10/27/99	292680733	47
			64.66			10/27/99	292806502	47
			6,974.00			10/27/99	292861655	47
			213.65			10/28/99	289650392	46

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			11,812.00		10/28/99	290706431		46
			800.65		10/28/99	290889112		46
			384.32		10/28/99	290889898		46
			2,468.00		10/28/99	290917327		46
			8,828.00		10/28/99	291001949		46
			84.66		10/28/99	291168486		46
			54.25		10/28/99	291169670		46
			68.95		10/28/99	291289868		46
			85.39		10/28/99	292304607		46
			404.43		10/28/99	292314341		46
			45,456.00		10/28/99	292370590		46
			84.66		10/28/99	292377470		46
			84.66		10/28/99	292580255		46
			164.01		10/28/99	292708716		46
			47.00		10/28/99	292713773		46
			800.00		10/28/99	292739729		46
			15,323.00		10/28/99	292853611		46
			4,905.00		10/28/99	293661864		46
			15,105.00		10/29/99	282459965		45
			3,089.00		10/29/99	282636422		45
			6,604.00		10/29/99	282732163		45
			20,200.00		10/29/99	282934504		45
			8,190.00		10/29/99	283130623		45
			2,977.00		10/29/99	283490993		45
			47.95		10/29/99	283819571		45
			3,004.63		10/29/99	283955300		45
			11,367.76		10/29/99	285444337		45
			9,237.00		10/29/99	285658852		45
			5,808.00		10/29/99	286416730		45
			2,582.35		10/29/99	286688502		45
			1,610.00		10/29/99	286831979		45
			2,832.00		10/29/99	287525893		45
			3,323.00		10/29/99	287963847		45
			63.29		10/29/99	288051907		45
			1,235.00		10/29/99	288169089		45
			6,880.00		10/29/99	288538218		45
			2,967.00		10/29/99	288575103		45
			725.36		10/29/99	289858268		45
			325.00		10/29/99	290032937		45
			331.22		10/29/99	290072487		45
			8,726.64		10/29/99	290236827		45

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			163.08			10/29/99	290237957	45
			8,937.00			10/29/99	290577881	45
			15,500.00			10/29/99	290586775	45
			15,500.00			10/29/99	290590033	45
			6,628.00			10/29/99	290694645	45
			23,624.00			10/29/99	290705607	45
			11,812.00			10/29/99	290707157	45
			13,572.00			10/29/99	290715929	45
			3,046.00			10/29/99	290787982	45
			9,456.00			10/29/99	290879582	45
			35,412.00			10/29/99	290886530	45
			23,504.00			10/29/99	290900752	45
			3,958.32			10/29/99	290901644	45
			11,752.00			10/29/99	290920057	45
			5,232.00			10/29/99	290934116	45
			5,988.00			10/29/99	290940162	45
			2,509.00			10/29/99	290945070	45
			3,028.00			10/29/99	290955982	45
			2,786.00			10/29/99	290957349	45
			6,016.00			10/29/99	290959022	45
			9,321.00			10/29/99	290962174	45
			4,916.00			10/29/99	290983543	45
			2,766.00			10/29/99	290984897	45
			17,070.00			10/29/99	290987693	45
			3,124.00			10/29/99	290990696	45
			24,601.04			10/29/99	291051340	45
			2,986.00			10/29/99	291070142	45
			2,986.00			10/29/99	291072171	45
			5,168.00			10/29/99	291073385	45
			2,705.44			10/29/99	291081668	45
			2,517.00			10/29/99	291160695	45
			4,852.00			10/29/99	291164358	45
			2,366.00			10/29/99	291165389	45
			179.88			10/29/99	291206082	45
			5,554.00			10/29/99	291277994	45
			32.01			10/29/99	291513398	45
			8,598.00			10/29/99	291518215	45
			1,235.00			10/29/99	291520120	45
			5,988.00			10/29/99	291524981	45
			15,015.00			10/29/99	291528271	45
			47.00			10/29/99	291534055	45

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,078.00		10/29/99	291538171		45
			79.01		10/29/99	291545069		45
			237.03		10/29/99	291549715		45
			47.00		10/29/99	291576270		45
			47.00		10/29/99	291584084		45
			32.01		10/29/99	291598522		45
			5,155.00		10/29/99	292056009		45
			1,175.00		10/29/99	292061363		45
			4,334.00		10/29/99	292067220		45
			2,515.00		10/29/99	292135308		45
			5,062.00		10/29/99	292173770		45
			2,307.00		10/29/99	292180536		45
			16,050.00		10/29/99	292314317		45
			1,513.00		10/29/99	292372406		45
			11,080.00		10/29/99	292378460		45
			3,036.00		10/29/99	292569886		45
			2,362.00		10/29/99	292679446		45
			85.39		10/29/99	292682242		45
			37,755.00		10/29/99	292736204		45
			5,266.00		10/29/99	292743119		45
			869.95		10/29/99	292754397		45
			79.01		10/29/99	292827730		45
			2,980.00		10/29/99	292849627		45
			1,040.00		10/29/99	292868682		45
			21,606.88		10/29/99	292874617		45
			10,224.00		10/29/99	292886033		45
			5,960.00		10/29/99	292897196		45
			146.99		10/29/99	292898491		45
			36,734.28		10/29/99	292903747		45
			6,990.00		10/29/99	292910957		45
			1,355.00		10/29/99	292922598		45
			9,448.00		10/29/99	292929700		45
			2,197.00		10/29/99	293061347		45
			434.52		10/29/99	293072716		45
			1,040.00		10/29/99	293105573		45
			1,040.00		10/29/99	293105797		45
			15,708.08		10/29/99	293106647		45
			12,110.40		10/29/99	293107637		45
			24,560.00		10/29/99	293110482		45
			30,700.00		10/29/99	293110839		45
			30,700.00		10/29/99	293110953		45

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			30,700.00			10/29/99	293111159	45
			3,540.00			10/29/99	293126264	45
			22,051.52			10/29/99	293127825	45
			3,734.99			10/29/99	293128211	45
			10,415.32			10/29/99	293128526	45
			39,288.60			10/29/99	293176681	45
			5,960.00			10/29/99	293188215	45
			2,980.00			10/29/99	293254942	45
			1,485.02			10/29/99	293261293	45
			2,328.00			10/29/99	293300877	45
			2,998.00			10/29/99	293306577	45
			6,340.00			10/29/99	293343992	45
			3,118.00			10/29/99	293345724	45
			6,894.00			10/29/99	293347696	45
			21,616.00			10/29/99	293369492	45
			18,528.00			10/29/99	293372272	45
			1,335.00			10/29/99	293389235	45
			173.68			10/29/99	293409579	45
			2,563.84			10/29/99	293409827	45
			416.30			10/29/99	293409975	45
			1,639.26			10/29/99	293410221	45
			23,485.00			10/29/99	293412831	45
			61,400.00			10/29/99	293416517	45
			2,600.00			10/29/99	293420774	45
			400.00			10/29/99	293422937	45
			998.82			10/29/99	293427845	45
			1,105.00			10/29/99	293457768	45
			1,489.31			10/29/99	293461513	45
			25,162.55			10/29/99	293465886	45
			1,289.00			10/29/99	293470712	45
			48,895.44			10/29/99	293472106	45
			486.44			10/29/99	293473112	45
			404.43			10/29/99	293474409	45
			11,810.00			10/29/99	293475075	45
			5,926.72			10/29/99	293500385	45
			1,181.00			10/29/99	293501375	45
			1,181.00			10/29/99	293501862	45
			5,268.00			10/29/99	293503009	46
			7,493.00			10/29/99	293505378	45
			15,970.00			10/29/99	293517488	46
			15,970.00			10/29/99	293517660	45

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			15,970.00		10/29/99	293517926		45
			15,970.00		10/29/99	293518197		45
			113.00		10/29/99	293598769		45
			330.59		10/29/99	293632832		45
			473.00		10/29/99	293636280		45
			1,555.00		10/29/99	293777629		45
			9,222.00		10/29/99	293898797		45
			2,980.00		10/29/99	293938064		45
			166.47		10/29/99	293949863		45
			881.32		10/29/99	293950036		45
			860.16		10/29/99	293950362		45
			4,276.58		10/29/99	293950614		45
			46,605.00		10/29/99	293950796		45
			650.00		10/29/99	293951000		45
			650.00		10/29/99	293951091		45
			650.00		10/29/99	293951182		45
			650.00		10/29/99	293951240		45
			650.00		10/29/99	293951299		45
			650.00		10/29/99	293951356		45
			650.00		10/29/99	293951398		45
			650.00		10/29/99	293951463		45
			5,750.00		10/29/99	293951810		45
			10,357.00		10/29/99	293952255		45
			20,158.64		10/29/99	293952453		45
			114.20		10/29/99	294095187		45
			5,750.00		10/29/99	294115100		45
			25,908.00		10/29/99	294390125		45
			25,908.00		10/29/99	294390356		45
			25,908.00		10/29/99	294390687		45
			110.00		11/1/99	282420116		42
			110.00		11/1/99	282420371		42
			110.00		11/1/99	282420579		42
			110.00		11/1/99	282420678		42
			110.00		11/1/99	282420785		42
			110.00		11/1/99	282420967		42
			110.00		11/1/99	282421122		42
			110.00		11/1/99	282421221		42
			150.00		11/1/99	282421510		42
			150.00		11/1/99	282421734		42
			150.00		11/1/99	282422088		42
			150.00		11/1/99	282422450		42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			150.00		11/1/99	282422609		42
			150.00		11/1/99	282422708		42
			150.00		11/1/99	282422799		42
			151.17		11/1/99	282423334		42
			151.17		11/1/99	282423532		42
			151.17		11/1/99	282423805		42
			3,412.00		11/1/99	291168219		42
			2,649.00		11/1/99	291169464		42
			9,801.00		11/1/99	291549517		42
			3,312.63		11/1/99	291587533		42
			2,402.38		11/1/99	291602860		42
			3,838.00		11/1/99	291607364		42
			3,254.00		11/1/99	292304599		42
			3,334.00		11/1/99	292682234		42
			2,856.00		11/1/99	292827474		42
			9.10		11/1/99	292867918		42
			4,695.00		11/1/99	293349841		42
			1,181.00		11/1/99	293500864		42
			1,181.00		11/1/99	293502456		42
			2,874.00		11/1/99	293936514		42
			539.00		11/1/99	294320882		42
			14,508.48		11/1/99	294391032		42
			12,178.74		11/1/99	294402193		42
			400.00		11/1/99	294917422		42
			400.00		11/1/99	294918420		42
			400.00		11/1/99	294918511		42
			400.00		11/1/99	294918586		42
			400.00		11/1/99	294918792		42
			150.00		11/2/99	282421585		41
			150.00		11/2/99	282421858		41
			150.00		11/2/99	282422260		41
			151.17		11/2/99	282423615		41
			151.17		11/2/99	282423730		41
			386.81		11/2/99	282612902		41
			57.76		11/2/99	288055098		41
			1,398.00		11/2/99	289972226		41
			1,045.00		11/2/99	290031616		41
			2,293.46		11/2/99	290486950		41
			15,500.00		11/2/99	290588722		41
			6,030.00		11/2/99	292708542		41
			2,517.00		11/2/99	292778024		41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					9.10	11/2/99	292867751	41
					1,504.70	11/2/99	293242434	41
					3,006.00	11/2/99	293418794	41
					16,825.00	11/2/99	293474185	41
					492.00	11/2/99	293833356	41
					205.54	11/2/99	294096680	41
					108.95	11/2/99	294096995	41
					5,015.00	11/2/99	294141064	41
					9,471.33	11/2/99	294175922	41
					2,501.00	11/2/99	294322524	41
					25,908.00	11/2/99	294389804	41
					2,460.00	11/2/99	294403464	41
					8,892.00	11/2/99	294409479	41
					12,770.00	11/2/99	294417787	41
					729.38	11/2/99	294420575	41
					1,477.00	11/2/99	294423793	41
					500.00	11/2/99	294918966	41
					108.29	11/2/99	294919840	41
					1,240.00	11/2/99	294920137	41
					685.56	11/2/99	294955109	41
					1,181.00	11/2/99	294983234	41
					414.00	11/2/99	295049381	41
					888.00	11/2/99	295326136	41
					1,480.00	11/2/99	295345722	41
					1,793.00	11/2/99	295382170	41
					888.00	11/2/99	295427017	41
					888.00	11/2/99	295428262	41
					1,776.00	11/2/99	295429070	41
					2,166.00	11/2/99	295430078	41
					888.00	11/2/99	295435911	41
					2,664.00	11/2/99	295438501	41
					1,021.00	11/2/99	295441281	41
					1,021.00	11/2/99	295447058	41
					6,498.00	11/2/99	295450597	41
					1,083.00	11/2/99	295461800	41
					1,045.00	11/3/99	290031808	40
					1,045.00	11/3/99	290031897	40
					1,045.00	11/3/99	290032010	40
					1,045.00	11/3/99	290032135	40
					2,584.00	11/3/99	290917970	40
					17,628.00	11/3/99	291057966	40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,201.00		11/3/99	281165686		40
			2,150.00		11/3/99	291167385		40
			3,185.02		11/3/99	292391711		40
			2,900.00		11/3/99	283935714		40
			32,925.00		11/3/99	294415955		40
			1,462.34		11/3/99	294942156		40
			2,396.00		11/3/99	294989538		40
			3,681.00		11/3/99	295035653		40
			2,605.00		11/3/99	295039689		40
			58,440.00		11/3/99	295065205		40
			34.00		11/3/99	295088843		40
			2,664.00		11/3/99	295356414		40
			888.00		11/3/99	295362644		40
			1,021.00		11/3/99	295366900		40
			8,880.00		11/3/99	295372809		40
			888.00		11/3/99	295374474		40
			2,362.00		11/3/99	295378586		40
			119.85		11/3/99	295379812		40
			11,810.00		11/3/99	295381891		40
			2,362.00		11/3/99	295387377		40
			5,015.00		11/3/99	295390082		40
			16,258.32		11/3/99	295465348		40
			156.00		11/3/99	295477178		40
			21,495.00		11/3/99	295544100		40
			15,970.00		11/3/99	295550776		40
			15,970.00		11/3/99	295551147		40
			49.70		11/3/99	295557029		40
			416.12		11/3/99	295557201		40
			1,826.45		11/3/99	295559627		40
			210.00		11/3/99	295560064		40
			4,940.00		11/3/99	295562236		40
			3,966.64		11/3/99	295601058		40
			50.00		11/3/99	295601579		40
			2,276.00		11/3/99	295602346		40
			2,276.00		11/3/99	295604474		40
			35.49		11/3/99	295605026		40
			35.49		11/3/99	295605182		40
			35.49		11/3/99	295605521		40
			881.32		11/3/99	295606065		40
			5,214.00		11/3/99	295606255		40
			166.47		11/3/99	295606818		40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			272.09			11/3/99	295607147	40
			981.00			11/3/99	295670897	40
			245.00			11/3/99	295673370	40
			40.00			11/3/99	295686257	40
			2,402.00			11/3/99	295766133	40
			1,338.00			11/3/99	295821391	40
			2,676.00			11/3/99	295862395	40
			2,042.00			11/3/99	295903827	40
			5,225.00			11/4/99	293425815	39
			2,553.00			11/4/99	293476503	39
			63,908.00			11/4/99	295332324	39
			95.20			11/4/99	295382196	39
			7,130.00			11/4/99	295541106	39
			1,755.58			11/4/99	295556708	39
			7,350.00			11/4/99	295559611	39
			2,465.00			11/4/99	295595656	39
			1,713.55			11/4/99	295604409	39
			1,567.00			11/4/99	295688659	39
			24,020.00			11/4/99	295763288	39
			32,925.00			11/4/99	295763932	39
			9,548.60			11/4/99	295862510	39
			22,580.00			11/4/99	295828337	39
			1,764.00			11/4/99	295928576	39
			1,185.00			11/4/99	295932560	39
			345.56			11/4/99	296011638	39
			77.38			11/4/99	296011851	39
			95.26			11/4/99	296012214	39
			78.64			11/4/99	296012800	39
			345.56			11/4/99	296013071	39
			2,257.00			11/4/99	296040520	39
			14,663.00			11/4/99	296057482	39
			1,288.00			11/4/99	296093602	39
			1,617.00			11/4/99	296103062	39
			1,112.65			11/4/99	296223209	39
			2,116.31			11/4/99	296230998	39
			31.20			11/4/99	296239551	39
			57.59			11/4/99	296241326	39
			2,880.23			11/4/99	296256662	39
			2,426,490.41			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
12/13/99		660590	12.95		12.95	10/17/99	267012819	57
					12.95	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/13/99		660591	823.53		823.53	11/15/99	299804369	28
					823.53	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/17/99		100664447	1,452,836.86		220.65	9/9/99	273702502	99
					3,671.36	9/9/99	273775478	99
					436.32	9/12/99	273685760	96
					220.65	9/12/99	273693579	96
					651.65	9/12/99	274571196	96
					220.65	9/12/99	275397773	96
					221.38	9/12/99	275431202	96
					429.53	9/12/99	275449879	96
					440.35	10/5/99	283130649	73
					1,303.88	10/5/99	283495513	73
					436.68	10/6/99	283935740	72
					215.00	10/6/99	283955326	72
					645.00	10/8/99	285444345	70
					3,796.46	10/8/99	285660676	70
					1,928.20	10/10/99	282803503	68
					220.65	10/10/99	284781614	68
					220.65	10/10/99	284847878	68
					436.32	10/10/99	284850146	68
					440.35	10/13/99	282732577	65
					225.13	10/13/99	282779461	65
					221.38	10/13/99	282932482	65
					1,091.91	10/13/99	282935824	65
					1,300.91	10/13/99	286131982	65
					430.00	10/14/99	287180400	64
					194.65	10/14/99	287191629	64
					194.66	10/16/99	286689211	63
					195.38	10/15/99	287338420	63
					195.38	10/15/99	287963854	63
					384.68	10/15/99	287965651	63
					203.55	10/17/99	282247519	61
					2,091.77	10/25/99	290176064	53

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,588.07			10/25/99	290179233	59
			384.68			10/25/99	290694680	53
			1,530.38			10/25/99	290705623	53
			765.38			10/25/99	290708458	53
			765.38			10/25/99	290707165	53
			765.38			10/25/99	290715945	53
			764.78			10/28/99	290177658	50
			573.65			10/28/99	290879600	50
			194.65			10/28/99	290918002	50
			194.65			10/28/99	291165694	50
			194.65			10/28/99	291167401	50
			378.00			10/28/99	291518223	50
			378.00			10/28/99	291524999	50
			854.84			10/28/99	291528305	50
			955.88			10/28/99	292314622	60
			384.68			10/28/99	292705951	50
			10,865.00			10/29/99	292293693	49
			1,334.17			10/29/99	292914868	49
			868.78			10/29/99	293300067	49
			39.26			11/3/99	294990098	44
			244.91			11/3/99	295048128	44
			17,840.00			11/3/99	295602601	44
			3,539.00			11/5/99	280364001	42
			901.00			11/5/99	284757762	42
			143,756.03			11/5/99	285765251	42
			363.09			11/5/99	293951554	42
			517.90			11/5/99	294262639	42
			150.00			11/5/99	295603278	42
			1,083.00			11/5/99	295762033	42
			888.00			11/5/99	295762561	42
			10,629.00			11/5/99	295772834	42
			3,390.00			11/5/99	295779391	42
			1,809.72			11/5/99	295862841	42
			11,645.00			11/5/99	296062654	42
			7,671.00			11/5/99	296233851	42
			337.59			11/5/99	296237555	42
			640.18			11/5/99	296242738	42
			476.61			11/5/99	296261397	42
			25.82			11/5/99	296261405	42
			324.00			11/5/99	296339476	42
			15,970.00			11/5/99	296348535	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			15,970.00			11/5/99	296348766	42
			28,136.00			11/5/99	296404098	42
			1,053.00			11/5/99	296414048	42
			12,580.00			11/5/99	296425325	42
			12,180.00			11/5/99	296425861	42
			433.00			11/7/99	287338685	40
			310.00			11/7/99	298349475	40
			50.95			11/8/99	270053627	39
			100.38			11/8/99	292706082	39
			5,040.00			11/8/99	293919361	39
			6,447.00			11/8/99	293920641	39
			10,697.00			11/8/99	293921920	39
			16,290.00			11/8/99	295062533	39
			11,456.20			11/8/99	296335821	39
			45.71			11/8/99	296773484	39
			171.47			11/8/99	296830078	39
			825.00			11/8/99	296836067	39
			36.40			11/8/99	296914195	39
			4,410.50			11/8/99	296914252	39
			908.00			11/8/99	296916695	39
			2,166.00			11/8/99	296921109	39
			10,607.00			11/8/99	297203655	39
			2,868.00			11/8/99	297204141	39
			6,047.00			11/8/99	297252173	39
			6,236.00			11/8/99	297253387	39
			18,141.00			11/8/99	297253536	39
			9,724.54			11/8/99	297275471	39
			1,917.00			11/8/99	297275679	39
			4,861.00			11/8/99	297276701	39
			9,921.00			11/8/99	295048102	38
			2,547.00			11/8/99	295338610	38
			1,045.00			11/8/99	295914428	38
			1,045.00			11/8/99	295914576	38
			1,045.00			11/8/99	295914782	38
			1,045.00			11/8/99	295915029	38
			1,045.00			11/8/99	295915169	38
			1,045.00			11/8/99	295915300	38
			1,045.00			11/8/99	295915847	38
			1,045.00			11/8/99	295915987	38
			1,045.00			11/8/99	295923049	38
			1,045.00			11/8/99	295923429	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,045.00			11/9/99	295923551	38
			1,045.00			11/9/99	295924120	38
			1,045.00			11/9/99	295924252	38
			1,045.00			11/9/99	295924666	38
			1,045.00			11/9/99	295925333	38
			1,045.00			11/9/99	295925432	38
			1,045.00			11/9/99	295925556	38
			1,045.00			11/9/99	295925671	38
			1,045.00			11/9/99	295925796	38
			1,045.00			11/9/99	295926018	38
			1,045.00			11/9/99	295926356	38
			1,045.00			11/9/99	295926521	38
			1,045.00			11/9/99	295926679	38
			1,045.00			11/9/99	295926786	38
			1,045.00			11/9/99	295926927	38
			2,980.00			11/9/99	296288925	38
			2,980.00			11/9/99	296295769	38
			4,280.00			11/9/99	296349046	38
			12,258.00			11/9/99	296427107	38
			2,200.00			11/9/99	296699820	38
			2,200.00			11/9/99	296700289	38
			2,796.00			11/9/99	296771496	38
			5,980.00			11/9/99	296863061	38
			178.55			11/9/99	296912496	38
			41.00			11/9/99	296964992	38
			158.02			11/9/99	296969306	38
			12,200.00			11/9/99	296973142	38
			810.00			11/9/99	297204083	38
			11,997.00			11/9/99	297204513	38
			298.00			11/9/99	297251944	38
			2,257.00			11/9/99	297252538	38
			40.00			11/9/99	297276024	38
			436.34			11/9/99	297276370	38
			118.00			11/9/99	297276677	38
			1,115.87			11/9/99	297276885	38
			1,257.05			11/9/99	297278780	38
			1,257.05			11/9/99	297279523	38
			83.00			11/9/99	297308783	38
			785.58			11/9/99	297310120	38
			3,854.00			11/9/99	297311060	38
			4,056.05			11/9/99	297323032	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			14,536.00			11/9/99	297323545	38
			2,428.00			11/9/99	297344103	38
			3,468.00			11/9/99	297344418	38
			709.88			11/9/99	297346348	38
			955.00			11/9/99	297347445	38
			2,402.00			11/9/99	297348039	38
			304.00			11/9/99	297352775	38
			48.76			11/9/99	297367880	38
			9,448.00			11/9/99	297391880	38
			12,308.97			11/9/99	297412868	38
			81.00			11/9/99	297439747	38
			68.90			11/9/99	297445090	38
			33,289.22			11/9/99	297446791	38
			79.90			11/9/99	297456147	38
			483.65			11/9/99	297458150	38
			4,056.05			11/9/99	297458226	38
			46.70			11/9/99	297460412	38
			1,112.65			11/9/99	297461196	38
			476.34			11/9/99	297473274	38
			46.00			11/9/99	297473629	38
			1,722.00			11/9/99	297475402	38
			1,112.65			11/9/99	297524795	38
			3,654.00			11/9/99	297551574	38
			215.00			11/9/99	297554271	38
			1,038.00			11/9/99	297557225	38
			685.58			11/9/99	297558678	38
			19,172.90			11/9/99	297614059	38
			361.82			11/9/99	297734907	38
			5,084.00			11/10/99	293970820	37
			1,309.02			11/10/99	293639268	37
			1,083.00			11/10/99	295327977	37
			1,083.00			11/10/99	295907042	37
			1,288.00			11/10/99	296088529	37
			1,138.00			11/10/99	296093651	37
			1,083.00			11/10/99	296095953	37
			2,103.00			11/10/99	296338866	37
			25,822.23			11/10/99	296767502	37
			1,156.00			11/10/99	296833718	37
			2,013.00			11/10/99	297203937	37
			2,881.00			11/10/99	297275604	37
			154.63			11/10/99	297278806	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			154.63		11/10/99	297279558		37
			206.26		11/10/99	297313140		37
			103.62		11/10/99	297313983		37
			32.01		11/10/99	297320392		37
			11,748.00		11/10/99	297322760		37
			2,579.05		11/10/99	297346041		37
			166.47		11/10/99	297597221		37
			166.47		11/10/99	297597478		37
			272.09		11/10/99	297597874		37
			375.84		11/10/99	297883844		37
			41.00		11/10/99	297906356		37
			53.31		11/10/99	297908048		37
			493.00		11/10/99	297909186		37
			156.00		11/10/99	297913212		37
			272.09		11/10/99	298126962		37
			2,490.32		11/10/99	298215278		37
			11,070.00		11/11/99	292781945		36
			1,138.00		11/11/99	295917314		36
			1,138.00		11/11/99	295918577		36
			2,980.00		11/11/99	296291081		36
			2,214.00		11/11/99	296421282		36
			12.20		11/11/99	297278798		36
			12.20		11/11/99	297279531		36
			230.33		11/11/99	297346058		36
			1,181.00		11/11/99	297646564		36
			1,136.00		11/11/99	297653461		36
			2,501.00		11/11/99	297910333		36
			31,070.00		11/11/99	298044454		36
			4,465.71		11/11/99	298047523		36
			6,816.00		11/11/99	298061219		36
			20,968.82		11/11/99	298214818		36
			14,057.55		11/11/99	298300583		36
			1,130.67		11/11/99	298314279		36
			9,492.00		11/11/99	298382490		36
			5,029.50		11/11/99	298471038		36
			166.47		11/11/99	298473455		36
			6,362.00		11/11/99	298474107		36
			26,352.00		11/11/99	298518358		36
			11,712.00		11/11/99	298519901		36
			2,446.00		11/11/99	298565201		36
			2,270.00		11/11/99	298566233		36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			15,350.00			11/11/99	298857487	36
			15,350.00			11/11/99	298857602	36
			15,350.00			11/11/99	298857669	36
			15,350.00			11/11/99	298857842	36
			15,350.00			11/11/99	298857974	36
			15,350.00			11/11/99	298858048	36
			15,350.00			11/11/99	298858162	36
			15,350.00			11/11/99	298858386	36
			94.18			11/11/99	298888557	36
			476.34			11/11/99	298689175	36
			46.00			11/11/99	298689365	36
			1,699.00			11/11/99	298689654	36
			1,038.00			11/11/99	298772732	36
			31.00			11/11/99	298834110	36
			1,038.00			11/11/99	298915547	36
			17,297.00			11/12/99	292914850	35
			2,046.74			11/12/99	294094578	35
			4,440.96			11/12/99	296429129	35
			1,045.00			11/12/99	297598179	35
			1,045.00			11/12/99	297598401	35
			1,045.00			11/12/99	297598559	35
			1,045.00			11/12/99	297598708	35
			1,045.00			11/12/99	297598815	35
			1,045.00			11/12/99	297598989	35
			166.47			11/12/99	298127374	35
			1,986.87			11/12/99	298209941	35
			957.77			11/12/99	298219684	35
			3,999.00			11/12/99	298224726	35
			186.15			11/12/99	298430364	35
			1,750.00			11/12/99	298470519	35
			277.11			11/12/99	298527359	35
			51,500.00			11/12/99	298656232	35
			51,500.00			11/12/99	298656828	35
			51,500.00			11/12/99	298656885	35
			51,500.00			11/12/99	298657032	35
			51,500.00			11/12/99	298657198	35
			51,500.00			11/12/99	298657255	35
			15,350.00			11/12/99	298657743	35
			15,350.00			11/12/99	298658287	35
			2,426.00			11/12/99	298688318	35
			41.40			11/12/99	298688490	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,772.00	11/12/99	298734187	35
					1,115.87	11/12/99	298890203	35
					1,653.00	11/12/99	298895442	35
					2,274.09	11/12/99	298918129	35
					2,846.00	11/12/99	298921479	35
					35.49	11/12/99	298927104	35
					166.47	11/12/99	298927633	35
					2,575.00	11/12/99	299004200	35
					4,128.00	11/12/99	299157073	35
					2,752.00	11/12/99	299161281	35
					1,729.00	11/12/99	299318915	35
					1,307.05	11/16/99	297970147	31
					180.35	11/18/99	300553724	29
					1,452,836.86	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/17/99		664041	295.38		295.38	11/30/99	304861172	17
					295.38	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/22/99		100665588	980,055.79		227.88	9/12/99	274554854	101
					436.32	9/17/99	275559490	96
					1,300.91	9/19/99	273722257	94
					221.38	10/5/99	283493880	78
					221.38	10/5/99	283504454	78
					220.65	10/8/99	285658159	75
					200.00	10/8/99	286204904	75
					7,680.62	10/13/99	277689322	70
					226.13	10/13/99	282634906	70
					225.13	10/13/99	282642156	70
					2,196.12	10/14/99	284774833	69
					138.88	10/14/99	286364831	69
					138.88	10/14/99	286370390	69
					567.00	10/14/99	287190029	69
					45.32	10/14/99	287313704	69
					194.65	10/15/99	286686510	68
					384.68	10/15/99	287288518	68
					406.15	10/15/99	288191166	68
					213.32	10/19/99	284626041	64
					58.70	10/20/99	288926876	63

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			45.32		10/21/99	289972234		62
			2,470.97		10/25/99	290174234		58
			573.65		10/25/99	290577915		58
			20.60		10/28/99	288641012		55
			764.78		10/28/99	290920065		55
			194.65		10/28/99	291168227		55
			195.38		10/28/99	291169472		55
			189.00		10/28/99	291513208		55
			189.00		10/28/99	291532851		55
			189.00		10/28/99	291544823		55
			567.00		10/28/99	291549541		55
			189.00		10/28/99	291576031		55
			189.00		10/28/99	291583813		55
			189.00		10/28/99	291587574		55
			189.00		10/28/99	291591295		55
			189.00		10/28/99	291593069		55
			194.65		10/28/99	291594000		55
			189.00		10/28/99	291598431		55
			194.65		10/28/99	291599330		55
			194.65		10/28/99	291602803		55
			189.00		10/28/99	291602894		55
			195.38		10/28/99	291974194		55
			195.38		10/28/99	292305125		55
			194.65		10/28/99	292377322		55
			220.65		10/28/99	292580123		55
			195.38		10/28/99	292682572		55
			384.32		10/28/99	292708575		55
			189.00		10/28/99	292827482		55
			2,295.38		10/29/99	290886548		54
			1,523.70		10/29/99	290900760		54
			2,470.97		10/29/99	290907179		54
			2,091.77		10/29/99	290914241		54
			573.65		10/29/99	292898350		54
			2,377.77		10/29/99	292903754		54
			955.88		10/29/99	293474193		54
			384.68		11/2/99	291278000		50
			99,080.00		11/3/99	292863297		49
			39.26		11/3/99	295039697		49
			1,523.70		11/4/99	290173376		48
			2,404.24		11/4/99	295604623		48
			1,355.00		11/4/99	295608749		48

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,829.00			11/4/99	295688830	48
			189.00			11/5/99	294989579	47
			358.05			11/5/99	296012560	47
			109.20			11/8/99	296668585	44
			173.25			11/8/99	296818271	44
			49.75			11/9/99	296833726	43
			195.38			11/10/99	292932431	42
			493.50			11/10/99	296914484	42
			378.00			11/11/99	296969157	41
			842.35			11/11/99	297772444	41
			194.65			11/11/99	297876971	41
			3,980.00			11/12/99	295556336	40
			195.38			11/12/99	295779417	40
			213.65			11/12/99	296864945	40
			2,924.00			11/12/99	297375354	40
			1,492.39			11/12/99	297773962	40
			6,003.00			11/12/99	297780421	40
			15,970.00			11/12/99	298097551	40
			15,970.00			11/12/99	298097965	40
			316.04			11/12/99	298222464	40
			158.02			11/12/99	298223777	40
			400.79			11/12/99	298239021	40
			167.50			11/12/99	298505058	40
			1,348.88			11/12/99	298550534	40
			953.38			11/12/99	298550542	40
			2,467.00			11/12/99	298910217	40
			3,406.00			11/14/99	297819880	38
			378.00			11/14/99	298223660	38
			237.69			11/14/99	298898909	38
			16,512.00			11/14/99	298943804	38
			1,567.00			11/14/99	299312991	38
			3,716.00			11/15/99	289668513	37
			2,216.00			11/15/99	291513174	37
			2,557.00			11/15/99	291532836	37
			2,972.00			11/15/99	291544799	37
			2,565.00			11/15/99	291575991	37
			2,753.38			11/15/99	291591279	37
			2,810.00			11/15/99	292377314	37
			2,816.00			11/15/99	292580115	37
			22,548.97			11/15/99	292661311	37
			7,710.00			11/15/99	292898343	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,534.00			11/15/99	292931714	37
			2,734.00			11/15/99	293469276	37
			9,167.68			11/15/99	298101882	37
			12,578.66			11/15/99	298121070	37
			500.00			11/15/99	298127754	37
			11,983.79			11/15/99	298828575	37
			23,480.84			11/15/99	298883398	37
			16,204.60			11/15/99	298905423	37
			337.59			11/15/99	298911504	37
			4,455.71			11/15/99	298916057	37
			17,130.00			11/15/99	298926338	37
			24,112.00			11/15/99	299153718	37
			13,780.00			11/15/99	299164996	37
			891.65			11/15/99	299325118	37
			402.33			11/15/99	299357731	37
			77.38			11/15/99	299358028	37
			443.04			11/15/99	299358283	37
			139.65			11/15/99	299358531	37
			77.38			11/15/99	299358861	37
			38,950.00			11/15/99	299370544	37
			499.00			11/15/99	299398230	37
			43.00			11/15/99	299399204	37
			2,891.41			11/15/99	299402511	37
			407.15			11/15/99	299433227	37
			272.09			11/15/99	299461103	37
			3,693.00			11/15/99	299467183	37
			4,083.00			11/15/99	299467555	37
			35,340.00			11/15/99	299721126	37
			2,945.00			11/15/99	299725481	37
			4,180.00			11/16/99	288057276	36
			2,716.00			11/16/99	293474417	36
			363.09			11/16/99	293951596	36
			3,320.32			11/16/99	294412317	36
			1,045.00			11/16/99	295869302	36
			1,045.00			11/16/99	295869319	36
			1,045.00			11/16/99	295869353	36
			1,045.00			11/16/99	295869376	36
			1,045.00			11/16/99	295869398	36
			1,045.00			11/16/99	295864193	36
			1,045.00			11/16/99	295864268	36
			1,045.00			11/16/99	295864474	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,045.00			11/16/99	295911812	36
			1,045.00			11/16/99	295911994	36
			1,045.00			11/16/99	295912182	36
			1,045.00			11/16/99	295912323	36
			1,045.00			11/16/99	295913461	36
			1,045.00			11/16/99	295914105	36
			1,045.00			11/16/99	295914287	36
			1,045.00			11/16/99	295915482	36
			1,045.00			11/16/99	295916209	36
			1,045.00			11/16/99	295916613	36
			1,045.00			11/16/99	295917330	36
			1,045.00			11/16/99	295918957	36
			1,045.00			11/16/99	295919070	36
			1,045.00			11/16/99	295919211	36
			1,045.00			11/16/99	295919294	36
			1,045.00			11/16/99	295920003	36
			1,045.00			11/16/99	295920193	36
			1,045.00			11/16/99	295920812	36
			1,045.00			11/16/99	295921217	36
			1,045.00			11/16/99	295921332	36
			1,045.00			11/16/99	295921720	36
			1,045.00			11/16/99	295921878	36
			1,045.00			11/16/99	295921885	36
			1,045.00			11/16/99	295922801	36
			1,045.00			11/16/99	295927065	36
			118,972.00			11/16/99	297248775	36
			500.00			11/16/99	298127861	36
			6,494.00			11/16/99	298223652	36
			126.01			11/16/99	298438656	36
			2,402.00			11/16/99	298901538	36
			56,800.00			11/16/99	298903139	36
			10,357.00			11/16/99	298910274	36
			272.09			11/16/99	298913807	36
			7,908.00			11/16/99	299042499	36
			3,643.00			11/16/99	299158121	36
			575.00			11/16/99	299171959	36
			3,425.00			11/16/99	299290353	36
			11,848.00			11/16/99	299314120	36
			221.19			11/16/99	299431726	36
			2,060.32			11/16/99	299462317	36
			162.89			11/16/99	299463752	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			162.89			11/16/99	299464040	36
			162.89			11/16/99	299464198	36
			9,186.00			11/16/99	299464990	36
			2,688.00			11/16/99	299466441	36
			15,060.00			11/16/99	299466839	36
			10,080.35			11/16/99	299468124	36
			175.95			11/16/99	299724666	36
			2,034.00			11/16/99	299820407	36
			10,720.32			11/16/99	299868935	36
			368.00			11/16/99	300005501	36
			1,698.00			11/16/99	300052081	36
			9,208.00			11/16/99	300052626	36
			161.41			11/16/99	300142213	36
			15,970.00			11/16/99	300157185	36
			15,970.00			11/16/99	300157401	36
			2,215.56			11/16/99	300171139	36
			2,466.00			11/16/99	300171998	36
			2,138.92			11/16/99	300188289	36
			1,093.00			11/16/99	300342722	36
			1,686.00			11/16/99	300343761	36
			843.00			11/16/99	300389418	36
			2,550.63			11/17/99	291583797	35
			2,733.36			11/17/99	291593044	35
			2,249.63			11/17/99	291598407	35
			148.14			11/17/99	293710356	35
			3,149.00			11/17/99	298883702	35
			233.37			11/17/99	300080348	35
			1,090.06			11/17/99	300088051	35
			168.15			11/17/99	300295003	35
			848.00			11/17/99	300295094	35
			5,114.00			11/17/99	300399714	35
			5,543.00			11/18/99	298863762	34
			3,038.00			11/18/99	299181099	34
			3,287.00			11/18/99	299772806	34
			23,920.00			11/18/99	299829851	34
			3,047.00			11/18/99	300015922	34
			3,018.00			11/18/99	300447976	34
			3,191.00			11/18/99	300458965	34
			3,157.00			11/18/99	300792165	34
			35,340.00			11/22/99	302683974	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					980,055.79		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
12/22/99		865683	26.30		26.30	11/26/99	303191621	26
					26.30		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
12/23/99		100665888	2,945.00		2,945.00	11/22/99	302682935	31
					2,945.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
12/23/99		100666971	681,862.89		189.00	10/28/99	292713617	56
					1,144.91	10/29/99	293472940	55
					384.32	10/29/99	293504866	55
					1,996.44	11/2/99	292906872	51
					1,720.88	11/4/99	294421482	49
					189.00	11/9/99	295680383	44
					11.80	11/10/99	296223686	43
					493.50	11/12/99	297894248	41
					432.48	11/12/99	297894644	41
					756.00	11/14/99	298222449	39
					794.00	11/14/99	298404377	39
					2,556.54	11/16/99	299470039	37
					161.41	11/16/99	300348240	37
					2,257.00	11/17/99	291149805	36
					2,978.00	11/17/99	291278760	36
					2,474.00	11/17/99	291593994	36
					2,486.00	11/17/99	291599322	36
					2,486.00	11/17/99	291602746	36
					54.25	11/17/99	292931748	36
					1,045.00	11/17/99	295917397	36
					1,045.00	11/17/99	295920615	36
					1,045.00	11/17/99	295921092	36
					1,045.00	11/17/99	295921423	36
					1,760.00	11/17/99	296294176	36
					214.38	11/17/99	298565227	36
					6,562.15	11/17/99	298827361	36
					1,054.73	11/17/99	298905449	36
					955.88	11/17/99	298926379	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,038.00			11/17/99	298967209	36
			214.38			11/17/99	299004218	36
			1,530.38			11/17/99	299153726	36
			385.38			11/17/99	299153791	36
			765.38			11/17/99	299165019	36
			3,038.00			11/17/99	299178723	36
			194.65			11/17/99	299290882	36
			22,050.00			11/17/99	299465906	36
			63.29			11/17/99	299467571	36
			3,038.00			11/17/99	299767061	36
			21,960.00			11/17/99	299769919	36
			544.18			11/17/99	300188513	36
			13,368.04			11/17/99	300188778	36
			440.35			11/17/99	300295011	36
			35.00			11/17/99	300415254	36
			392.81			11/17/99	300444411	36
			27.90			11/17/99	300466182	36
			252.42			11/17/99	300472073	36
			170.31			11/17/99	300473139	36
			179.00			11/17/99	300497112	36
			2,989.00			11/17/99	300550951	36
			272.09			11/17/99	300580917	36
			272.09			11/17/99	300582939	36
			272.09			11/17/99	300583135	36
			166.47			11/17/99	300583507	36
			166.47			11/17/99	300583655	36
			166.47			11/17/99	300583762	36
			166.47			11/17/99	300583887	36
			166.47			11/17/99	300584042	36
			2,228.13			11/17/99	300645728	36
			5,671.12			11/17/99	300662285	36
			2,560.00			11/17/99	300676145	36
			2,553.00			11/17/99	300726163	36
			4,995.00			11/17/99	300726627	36
			7,278.00			11/17/99	300727500	36
			159.00			11/17/99	300727914	36
			2,161.70			11/17/99	300728250	36
			46.00			11/17/99	300824752	36
			51.00			11/17/99	300865102	36
			64.65			11/18/99	288046771	35
			2,871.00			11/18/99	291276608	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			195.38		11/18/99	291278778		35
			2,521.00		11/18/99	291873949		35
			131.00		11/18/99	297253858		35
			12,925.00		11/18/99	297463317		35
			10,275.00		11/18/99	297864134		35
			146.89		11/18/99	297865958		35
			12.20		11/18/99	297970188		35
			154.63		11/18/99	297970360		35
			915.00		11/18/99	298219288		35
			800.60		11/18/99	298222811		35
			1,225.00		11/18/99	298461310		35
			6,992.71		11/18/99	298504661		35
			3,300.00		11/18/99	298873902		35
			195.38		11/18/99	298893710		35
			2,416.00		11/18/99	298905548		35
			380.00		11/18/99	298929357		35
			195.38		11/18/99	298967217		35
			2,450.79		11/18/99	298157115		35
			195.38		11/18/99	299178731		35
			1,115.72		11/18/99	299239947		35
			6,591.00		11/18/99	299405530		35
			293.00		11/18/99	299762716		35
			195.38		11/18/99	299767079		35
			3,018.00		11/18/99	299773754		35
			11,633.00		11/18/99	299865709		35
			3,302.73		11/18/99	299915033		35
			3,543.00		11/18/99	299923805		35
			14,954.75		11/18/99	300004520		35
			11,963.79		11/18/99	300006129		35
			5,131.00		11/18/99	300173200		35
			2,515.74		11/18/99	300339843		35
			3,055.92		11/18/99	300483682		35
			5,905.00		11/18/99	300551694		35
			4,724.00		11/18/99	300555950		35
			4,880.00		11/18/99	300577913		35
			2,362.00		11/18/99	300619640		35
			2,362.00		11/18/99	300644903		35
			29,280.00		11/18/99	300722154		35
			1,181.00		11/18/99	300770674		35
			2,362.00		11/18/99	300771334		35
			7,086.00		11/18/99	300771425		35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,168.00			11/18/99	300789948	35
			61.00			11/18/99	300787552	35
			5,336.00			11/18/99	300798345	35
			277.11			11/18/99	300799491	35
			12,740.00			11/18/99	300804077	35
			14,810.28			11/18/99	300810223	35
			6,095.70			11/18/99	300810983	35
			843.00			11/18/99	300899853	35
			2,362.00			11/18/99	301257788	35
			85.39			11/19/99	291278802	34
			5,130.00			11/19/99	296969132	34
			8,548.00			11/19/99	297276206	34
			85.39			11/19/99	298967506	34
			85.39			11/19/99	299178947	34
			2,910.39			11/19/99	299465468	34
			85.39			11/19/99	299767517	34
			3,358.00			11/19/99	300490976	34
			36,736.00			11/19/99	300579836	34
			1,181.00			11/19/99	300580800	34
			1,181.00			11/19/99	300629334	34
			8,633.40			11/19/99	300769981	34
			1,181.00			11/19/99	300770765	34
			14,172.00			11/19/99	300770831	34
			326.00			11/19/99	300771664	34
			1,181.00			11/19/99	300789211	34
			3,118.00			11/19/99	300794575	34
			21,798.00			11/19/99	300795291	34
			2,757.00			11/19/99	300802329	34
			3,147.00			11/19/99	300812146	34
			70,600.00			11/19/99	300881661	34
			6,777.53			11/19/99	300898881	34
			21,495.00			11/19/99	301285953	34
			101.00			11/19/99	301359014	34
			2,233.00			11/19/99	301359311	34
			843.00			11/19/99	301369807	34
			1,038.00			11/19/99	301372868	34
			1,875.00			11/19/99	301384053	34
			15,970.00			11/19/99	301386504	34
			15,970.00			11/19/99	301386785	34
			1,038.00			11/19/99	301404547	34
			1,309.09			11/19/99	301491973	34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,962.00			11/19/99	301568572	34
			18,750.00			11/19/99	301647590	34
			18,750.00			11/19/99	301647699	34
			2,877.91			11/19/99	301648663	34
			1,160.00			11/19/99	301651980	34
			162.89			11/19/99	301652590	34
			162.89			11/19/99	301652673	34
			162.89			11/19/99	301652749	34
			162.89			11/19/99	301652830	34
			162.89			11/19/99	301652905	34
			2,501.00			11/19/99	301708202	34
			29.20			11/19/99	301715322	34
			4,624.98			11/19/99	301717062	34
			165.00			11/19/99	301719458	34
			2,379.00			11/19/99	301721072	34
			297.86			11/19/99	301758934	34
			47.71			11/19/99	301809503	34
			82.42			11/19/99	301814214	34
			672.00			11/19/99	302000948	34
			48.00			11/19/99	302046909	34
			183.41			11/19/99	302053400	34
			195.38			11/21/99	291276616	32
			85.39			11/21/99	291276657	32
			10.27			11/21/99	298461385	32
			176.32			11/21/99	298481443	32
			384.68			11/21/99	298863770	32
			164.55			11/21/99	298864232	32
			195.38			11/21/99	298873936	32
			85.39			11/21/99	298874348	32
			195.38			11/21/99	298905571	32
			39.26			11/21/99	298906082	32
			195.38			11/21/99	299181115	32
			85.39			11/21/99	299181339	32
			195.38			11/21/99	299772814	32
			85.39			11/21/99	299772889	32
			195.38			11/21/99	299773762	32
			39.26			11/21/99	299773895	32
			1,630.38			11/21/99	299929869	32
			195.38			11/21/99	300015948	32
			85.39			11/21/99	300016300	32
			139.54			11/21/99	300415247	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					195.38	11/21/99	300447984	32
					85.39	11/21/99	300448214	32
					195.38	11/21/99	300458999	32
					85.39	11/21/99	300459344	32
					195.38	11/21/99	300490984	32
					195.38	11/21/99	300789955	32
					195.38	11/21/99	300792173	32
					85.39	11/21/99	300792231	32
					182.41	11/21/99	300808060	32
					92.70	11/21/99	300990062	32
					92.70	11/21/99	300990684	32
					1,335.00	11/21/99	301433348	32
					663.60	11/21/99	301462396	32
					625.11	11/21/99	301463311	32
					957.77	11/21/99	301808069	32
					198.12	11/21/99	301920203	32
					197.71	11/21/99	301940029	32
					681,862.89	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

12/23/99	197415	1,264,813.45						
			243.74	8/25/99	269811832			120
			8,141.48	9/14/99	275977418			100
			273.38	9/23/99	278192132			91
			200.90	10/5/99	283813954			79
			1,742.50	10/22/99	291334159			62
			8,394.00	10/24/99	291587193			60
			31,926.98	10/26/99	285399150			58
			433.19	10/26/99	291334175			58
			321.81	10/27/99	290477108			57
			20,948.80	10/29/99	292870698			55
			34,065.96	10/29/99	292874971			55
			384.32	10/29/99	293504163			55
			771.44	11/2/99	282612977			51
			45.32	11/4/99	295476212			49
			1,398.00	11/5/99	295476204			48
			24,460.02	11/15/99	299425595			38
			573.65	11/17/99	297864159			36
			400.68	11/17/99	298504887			36
			6,940.17	11/17/99	300294790			36
			163.41	11/19/99	302071584			34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			195.38			11/21/99	301929956	32
			4,114.00			11/22/99	286809066	31
			5,861.00			11/22/99	290923911	31
			14,966.00			11/22/99	297425647	31
			12,872.00			11/22/99	298222431	31
			17,844.00			11/22/99	300523727	31
			13,544.00			11/22/99	300562675	31
			21,791.00			11/22/99	300606536	31
			10,695.00			11/22/99	300771375	31
			5,982.00			11/22/99	300806270	31
			2,377.00			11/22/99	301253159	31
			38.43			11/22/99	301464954	31
			2,362.00			11/22/99	301512174	31
			6,036.00			11/22/99	301564308	31
			2,249.00			11/22/99	301651733	31
			9,870.00			11/22/99	301901096	31
			1,317.00			11/22/99	301906350	31
			950.62			11/22/99	301922365	31
			950.62			11/22/99	301940532	31
			418.62			11/22/99	301945556	31
			135.15			11/22/99	301977260	31
			3,819.44			11/22/99	301998662	31
			12,136.71			11/22/99	302375944	31
			48.00			11/22/99	302388426	31
			129.80			11/22/99	302549654	31
			2,578.00			11/23/99	291277358	30
			2,514.00			11/23/99	292713591	30
			4,989.00			11/23/99	292871088	30
			12,430.00			11/23/99	292908856	30
			16,806.00			11/23/99	293472932	30
			2,552.00			11/23/99	293503852	30
			9,944.00			11/23/99	297401929	30
			7,458.00			11/23/99	297408510	30
			677.00			11/23/99	298470477	30
			2,765.00			11/23/99	299155853	30
			2,963.00			11/23/99	299167296	30
			317.59			11/23/99	299461889	30
			648.18			11/23/99	299802918	30
			2,717.00			11/23/99	299910950	30
			24,453.00			11/23/99	299935460	30
			186.68			11/23/99	300152832	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,363.26		11/23/99	300375219		30
			2,363.26		11/23/99	300380904		30
			14,710.00		11/23/99	300396389		30
			39.26		11/23/99	300491263		30
			11,750.00		11/23/99	300770153		30
			2,943.00		11/23/99	300770989		30
			279.71		11/23/99	300802337		30
			7,944.00		11/23/99	301255285		30
			15,353.00		11/23/99	301278487		30
			95.32		11/23/99	301359139		30
			67.60		11/23/99	301461646		30
			20,608.00		11/23/99	301549275		30
			1,861.33		11/23/99	301721346		30
			2,980.00		11/23/99	301790705		30
			5,905.00		11/23/99	301909552		30
			3,082.00		11/23/99	301921110		30
			27.85		11/23/99	301922373		30
			2,952.00		11/23/99	301926481		30
			3,083.00		11/23/99	301929931		30
			54.25		11/23/99	301930350		30
			17,098.42		11/23/99	301938213		30
			27.85		11/23/99	301940540		30
			47.25		11/23/99	301945564		30
			272.09		11/23/99	301999249		30
			951.00		11/23/99	302061452		30
			47.25		11/23/99	302061460		30
			1,317.00		11/23/99	302271051		30
			10,538.00		11/23/99	302272190		30
			1,358.00		11/23/99	302272588		30
			4,293.18		11/23/99	302274014		30
			1,410.00		11/23/99	302276565		30
			1,181.00		11/23/99	302280102		30
			1,358.00		11/23/99	302280524		30
			4,230.00		11/23/99	302281852		30
			1,317.00		11/23/99	302282280		30
			1,181.00		11/23/99	302282710		30
			6,565.00		11/23/99	302285127		30
			3,951.00		11/23/99	302285648		30
			1,591.00		11/23/99	302388491		30
			1,112.65		11/23/99	302648011		30
			2,238.00		11/23/99	302580048		30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			470.00			11/23/99	302593009	30
			3,134.72			11/23/99	302631114	30
			1,340.00			11/23/99	302631783	30
			500.00			11/23/99	302632351	30
			500.00			11/23/99	302632542	30
			500.00			11/23/99	302632765	30
			162.89			11/23/99	302633144	30
			162.89			11/23/99	302633268	30
			162.89			11/23/99	302633441	30
			162.89			11/23/99	302633631	30
			162.89			11/23/99	302633789	30
			162.89			11/23/99	302635032	30
			162.89			11/23/99	302635263	30
			2,636.00			11/23/99	302635719	30
			3,908.33			11/23/99	302776232	30
			102.18			11/23/99	303077861	30
			1,974.15			11/24/99	267582912	29
			195.38			11/24/99	291277366	29
			5,556.00			11/24/99	293504148	29
			4,680.00			11/24/99	293504825	29
			22,968.00			11/24/99	294420567	29
			123,000.00			11/24/99	295356943	29
			2,714.00			11/24/99	295680342	29
			2,479.00			11/24/99	295761431	29
			610.11			11/24/99	296654383	29
			2,248.00			11/24/99	297319899	29
			2,486.00			11/24/99	297355356	29
			765.38			11/24/99	297401945	29
			574.88			11/24/99	297408528	29
			1,147.88			11/24/99	297425662	29
			5,428.00			11/24/99	298404369	29
			2,368.00			11/24/99	298757238	29
			2,704.00			11/24/99	298935107	29
			18,319.00			11/24/99	299150616	29
			195.38			11/24/99	299167304	29
			85.39			11/24/99	299167502	29
			17,955.00			11/24/99	299769308	29
			41,040.00			11/24/99	299770453	29
			15,084.00			11/24/99	299775569	29
			195.38			11/24/99	299910968	29
			1,720.88			11/24/99	299935478	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			955.88			11/24/99	300396397	29
			404.43			11/24/99	300397635	29
			1,147.88			11/24/99	300523735	29
			289.88			11/24/99	300524063	29
			1,551.90			11/24/99	300555497	29
			765.38			11/24/99	300562691	29
			325.04			11/24/99	300563152	29
			3,447.00			11/24/99	300588902	29
			1,338.38			11/24/99	300608569	29
			566.95			11/24/99	300609526	29
			11,525.00			11/24/99	300725161	29
			2,565.00			11/24/99	300769072	29
			9,120.00			11/24/99	300769411	29
			12,430.00			11/24/99	300770385	29
			14,916.00			11/24/99	300770864	29
			85.39			11/24/99	300771003	29
			2,870.00			11/24/99	300771565	29
			5,198.00			11/24/99	300791415	29
			194.32			11/24/99	300806288	29
			195.38			11/24/99	301253183	29
			39.26			11/24/99	301253308	29
			2,599.00			11/24/99	301523049	29
			3,047.00			11/24/99	301531364	29
			384.68			11/24/99	301564332	29
			100.38			11/24/99	301565263	29
			18,920.00			11/24/99	301608808	29
			189.00			11/24/99	301926515	29
			9,910.00			11/24/99	302000351	29
			5,445.13			11/24/99	302270038	29
			5,272.00			11/24/99	302283353	29
			7,432.29			11/24/99	302286208	29
			449.17			11/24/99	302439112	29
			2,598.00			11/24/99	302481346	29
			1,138.00			11/24/99	302547260	29
			5,565.00			11/24/99	302591631	29
			272.09			11/24/99	302631312	29
			272.09			11/24/99	302631486	29
			272.09			11/24/99	302631668	29
			272.09			11/24/99	302631775	29
			272.09			11/24/99	302631908	29
			272.09			11/24/99	302632112	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			400.00			11/24/99	302636246	29
			2,197.00			11/24/99	302794847	29
			69,850.00			11/24/99	302808944	29
			34,925.00			11/24/99	302813829	29
			2,588.00			11/24/99	302813951	29
			7,148.00			11/24/99	302816139	29
			12,554.00			11/24/99	302816541	29
			9,261.00			11/24/99	302817408	29
			4,326.00			11/24/99	302818778	29
			1,093.00			11/24/99	302819669	29
			1,746.00			11/24/99	302897616	29
			363.09			11/24/99	303125249	29
			1,093.00			11/24/99	303151013	29
			3,523.90			11/24/99	303187793	29
			12,178.74			11/24/99	303195291	29
			5,740.00			11/24/99	303211825	29
			375.97			11/24/99	303215388	29
			1,355.00			11/24/99	303259402	29
			162.89			11/24/99	303411623	29
			35.49			11/24/99	303416564	29
			4,526.00			11/24/99	303417133	29
			54.25			11/25/99	291277424	28
			195.38			11/25/99	293503678	28
			195.38			11/25/99	299155861	28
			65.39			11/25/99	299155937	28
			49,540.00			11/25/99	299469346	28
			403.53			11/25/99	300770997	28
			164.55			11/25/99	300791506	28
			1,338.38			11/25/99	301549283	28
			338.00			11/25/99	301550075	28
			418.89			11/25/99	301609491	28
			9,648.00			11/25/99	301651378	28
			2,244.00			11/25/99	301715900	28
			195.38			11/25/99	301921196	28
			65.39			11/25/99	301921540	28
			174.03			11/25/99	302270095	28
			600.00			11/25/99	302820634	28
			393.95			11/25/99	303068936	28
			21,000.00			11/25/99	303415236	28
			21,000.00			11/25/99	303415517	28
			195.38			11/26/99	297355372	27

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					195.38	11/26/99	301531380	27
					407.36	11/26/99	302270046	27
					1,189.15	11/26/99	303068266	27
					857.65	11/26/99	303070213	27
					2,660.50	11/26/99	303390124	27
					462.62	11/26/99	303411987	27
					1,899.00	11/28/99	299453753	25
					1,264,813.45	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/23/99		5100662567	3,977,352.48					
					241.79	5/16/99	234748846	221
					49.00	5/28/99	242909182	209
					48.32	6/7/99	244433827	199
					48.32	6/16/99	247391980	190
					48.32	6/22/99	248984106	184
					2,678.00	7/2/99	252762075	174
					2,060.63	7/20/99	256862145	156
					728.95	7/27/99	258379338	149
					43.00	8/4/99	261729693	141
					25.65	8/8/99	251085312	137
					102.71	8/10/99	259136190	135
					129.00	9/8/99	254764152	106
					45.32	9/12/99	275416450	102
					2,013.57	9/16/99	276361680	98
					2,028.88	9/16/99	276365123	98
					9,038.17	9/16/99	276365967	98
					176.68	9/16/99	277213323	98
					523.88	9/16/99	277218747	98
					187.28	9/16/99	277223643	98
					105.91	9/17/99	260841622	97
					2,028.88	9/17/99	276362591	97
					12.25	9/17/99	277212090	97
					21.38	9/17/99	277218442	97
					265.23	9/23/99	270102399	91
					1,015.56	9/24/99	280288762	90
					220.65	9/30/99	280501438	84
					875.41	10/5/99	283140226	79
					51,500.00	10/6/99	282850940	78
					51,600.00	10/6/99	282851302	78
					51,500.00	10/6/99	282851518	78

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			51,500.00			10/6/99	282851807	78
			51,500.00			10/6/99	282851963	78
			51,500.00			10/6/99	282852136	78
			51,500.00			10/6/99	282852680	78
			656.63			10/6/99	283940468	78
			92,610.00			10/6/99	283950004	78
			1,303.68			10/6/99	283951879	78
			105,840.00			10/6/99	283971315	78
			1,935.00			10/6/99	284336146	78
			50.70			10/6/99	284731148	78
			13,680.00			10/6/99	284757143	78
			233.55			10/6/99	284993599	76
			215.00			10/6/99	285421343	76
			2,252.10			10/10/99	284729068	74
			220.65			10/10/99	286459723	74
			436.32			10/13/99	282547348	71
			875.41			10/13/99	282633148	71
			225.13			10/13/99	282728393	71
			203.60			10/13/99	282817139	71
			208.08			10/13/99	282823962	71
			220.65			10/13/99	285455440	71
			645.00			10/14/99	285415899	70
			4,653.00			10/14/99	287183040	70
			220.65			10/14/99	287203517	70
			78.00			10/14/99	287450645	70
			220.65			10/15/99	285450839	69
			1,505.00			10/16/99	287345870	69
			800.65			10/15/99	287520142	69
			195.38			10/19/99	288011398	65
			11,076.00			10/20/99	282633130	64
			2,986.00			10/20/99	282823384	64
			12,413.06			10/20/99	283784452	64
			8,801.26			10/20/99	285415881	64
			5,114.00			10/22/99	285481974	62
			60,700.00			10/22/99	285685228	62
			60,700.00			10/22/99	285685483	62
			2,980.00			10/22/99	286861620	62
			2,518.00			10/22/99	288020167	62
			16,805.00			10/22/99	288051154	62
			208.00			10/22/99	288168909	62
			13,574.00			10/22/99	288531544	62

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,455.00			10/22/99	286689532	62
			22,288.00			10/22/99	286928583	62
			2,560.00			10/22/99	289190456	62
			2,291.00			10/22/99	289387128	62
			102,150.00			10/22/99	290320480	62
			1,826.33			10/22/99	290398304	62
			296.65			10/22/99	290458041	62
			254.15			10/22/99	290460567	62
			1,181.61			10/22/99	290513324	62
			3,525.00			10/22/99	290523828	62
			8,125.00			10/22/99	290792522	62
			1,290.00			10/22/99	290793322	62
			5,438.00			10/22/99	290794007	62
			946.18			10/22/99	290826783	62
			1,540.00			10/22/99	290828649	62
			3,045.00			10/22/99	290903061	62
			6,536.00			10/22/99	290904523	62
			424.31			10/22/99	290959725	62
			9,774.00			10/22/99	291010239	62
			37,250.00			10/22/99	291147734	62
			4,470.00			10/22/99	291148112	62
			1,537.00			10/22/99	291167674	62
			1,535.32			10/22/99	291205136	62
			35,162.35			10/24/99	280377359	60
			3,360.00			10/24/99	282542091	60
			3,046.00			10/24/99	282634575	60
			2,738.00			10/24/99	282641737	60
			2,848.00			10/24/99	282727973	60
			2,914.00			10/24/99	282738024	60
			3,482.00			10/24/99	282779453	60
			3,162.00			10/24/99	282816347	60
			83,250.00			10/24/99	282820828	60
			3,437.91			10/24/99	284600087	60
			83,250.00			10/24/99	285083093	60
			7,278.00			10/24/99	285432365	60
			60,700.00			10/24/99	285685350	60
			4,418.55			10/24/99	286370317	60
			59,598.00			10/24/99	286389580	60
			2,471.00			10/24/99	286401492	60
			2,545.00			10/24/99	286412382	60
			3,148.00			10/24/99	286689203	60

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,823.00	10/24/99	286691258	60
					2,381.00	10/24/99	287109524	60
					1,104.00	10/24/99	287119754	60
					1,104.00	10/24/99	287175145	60
					2,846.00	10/24/99	287378996	60
					9,418.50	10/24/99	287966824	60
					28,860.00	10/24/99	288138431	60
					2,886.00	10/24/99	288140973	60
					2,547.00	10/24/99	288410533	60
					2,456.00	10/24/99	288411531	60
					1,333.00	10/24/99	288528276	60
					2,435.00	10/24/99	289650376	60
					2,980.00	10/24/99	290017268	60
					2,980.00	10/24/99	290018605	60
					2,580.00	10/24/99	290018746	60
					2,980.00	10/24/99	290019520	60
					6,314.22	10/24/99	290022805	60
					2,980.00	10/24/99	290023688	60
					7,990.00	10/24/99	290562941	60
					3,557.00	10/24/99	290796911	60
					6,678.00	10/24/99	290880343	60
					4,544.00	10/24/99	290893627	60
					695.00	10/24/99	290899517	60
					2,980.00	10/24/99	290947191	60
					957.77	10/24/99	291165579	60
					11,870.00	10/24/99	291166882	60
					4,804.00	10/24/99	291170587	60
					4,804.00	10/24/99	291171346	60
					16,055.00	10/24/99	291171866	60
					5,746.72	10/24/99	291172393	60
					10,201.72	10/24/99	291204550	60
					1,970.32	10/24/99	291204881	60
					2,901.32	10/24/99	291205383	60
					15,970.00	10/24/99	291278489	60
					15,970.00	10/24/99	291278521	60
					1,115.72	10/24/99	291305704	60
					175.89	10/24/99	291501666	60
					925.00	10/24/99	291503142	60
					20,950.00	10/24/99	291504777	60
					3,795.00	10/24/99	291507259	60
					2,075.32	10/24/99	291510329	60

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			325.00			10/24/99	291511731	60
			67,000.00			10/24/99	291515005	60
			67,000.00			10/24/99	291516193	60
			67,000.00			10/24/99	291517597	60
			80,175.00			10/24/99	291522753	60
			80,175.00			10/24/99	291523548	60
			80,175.00			10/24/99	291524304	60
			30,300.00			10/24/99	291533412	60
			28,800.00			10/24/99	291535490	60
			28,800.00			10/24/99	291535789	60
			28,800.00			10/24/99	291535979	60
			28,800.00			10/24/99	291536134	60
			5,266.00			10/24/99	291538114	60
			28,800.00			10/24/99	291538791	60
			28,800.00			10/24/99	291539021	60
			28,800.00			10/24/99	291539203	60
			28,800.00			10/24/99	291539468	60
			28,800.00			10/24/99	291539724	60
			28,800.00			10/24/99	291539922	60
			28,800.00			10/24/99	291540235	60
			28,800.00			10/24/99	291540375	60
			28,800.00			10/24/99	291540557	60
			28,800.00			10/24/99	291540680	60
			28,800.00			10/24/99	291540847	60
			28,800.00			10/24/99	291541001	60
			28,800.00			10/24/99	291541258	60
			28,800.00			10/24/99	291541449	60
			1,317.00			10/24/99	291541647	60
			28,800.00			10/24/99	291574689	60
			28,800.00			10/24/99	291574838	60
			28,800.00			10/24/99	291574960	60
			28,800.00			10/24/99	291575207	60
			28,800.00			10/24/99	291575363	60
			28,800.00			10/24/99	291575678	60
			28,800.00			10/24/99	291575983	60
			28,800.00			10/24/99	291576155	60
			28,800.00			10/24/99	291576700	60
			28,800.00			10/24/99	291576890	60
			28,800.00			10/24/99	291577146	60
			28,800.00			10/24/99	291577385	60
			28,800.00			10/24/99	291577823	60

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			28,800.00			10/24/99	291578052	60
			418.30			10/24/99	291591576	60
			1,816.38			10/25/99	279472963	59
			21,972.00			10/25/99	283495224	59
			3,461.64			10/25/99	285488680	59
			11,895.00			10/25/99	285860284	59
			5,268.06			10/25/99	286690268	59
			11,887.16			10/25/99	287973127	59
			9,024.00			10/25/99	290122746	59
			58,165.76			10/25/99	290461128	59
			243.68			10/25/99	290578152	59
			7,189.00			10/25/99	291027118	59
			5,615.00			10/25/99	291461671	59
			6,816.00			10/25/99	291509339	59
			225.72			10/25/99	291634954	59
			743.06			10/25/99	291778553	59
			347.12			10/25/99	292065711	59
			9,204.30			10/26/99	274538714	58
			4,164.00			10/26/99	282404714	58
			5,646.00			10/26/99	282547330	58
			3,851.00			10/26/99	285258315	58
			2,425.00			10/26/99	285489811	58
			11,847.16			10/26/99	287976674	58
			2,709.00			10/26/99	288390957	58
			42.95			10/26/99	289941668	58
			10,872.00			10/26/99	290237288	58
			325.04			10/26/99	290716083	58
			42.95			10/26/99	290840446	58
			243.68			10/26/99	290879691	58
			99.85			10/26/99	290889161	58
			164.01			10/26/99	290889989	58
			84.66			10/26/99	290918531	58
			10,016.91			10/26/99	290925684	58
			362.00			10/26/99	291163699	58
			37.33			10/26/99	291166254	58
			7,621.06			10/26/99	291206480	58
			17.95			10/26/99	291330264	58
			158.02			10/26/99	291528184	58
			4,101.00			10/26/99	291529196	58
			3,118.00			10/26/99	291574929	58
			2,826.55			10/26/99	291575132	58

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			47.00			10/26/99	291587723	58
			54.25			10/26/99	291973964	58
			38,375.00			10/26/99	292158144	58
			38,375.00			10/26/99	292159555	58
			76.00			10/26/99	292178373	58
			6,524.86			10/26/99	292237120	58
			1,660.13			10/26/99	292255304	58
			78.70			10/26/99	292363520	58
			12,991.00			10/26/99	292372729	58
			34.00			10/26/99	292549565	58
			1,112.65			10/26/99	292631692	58
			4,519.00			10/27/99	273709538	57
			11,392.00			10/27/99	283140150	57
			6,354.00			10/27/99	283497465	57
			32,747.00			10/27/99	287183032	57
			5,544.00			10/27/99	287520118	57
			3,055.00			10/27/99	288051899	57
			15,500.00			10/27/99	288058142	57
			15,500.00			10/27/99	288058456	57
			904.00			10/27/99	290237940	57
			15,500.00			10/27/99	290587609	57
			2,640.00			10/27/99	290799873	57
			2,537.00			10/27/99	290927755	57
			20,937.00			10/27/99	290946755	57
			2,426.00			10/27/99	290960012	57
			2,825.00			10/27/99	290994532	57
			2,805.00			10/27/99	290996701	57
			2,876.00			10/27/99	290998970	57
			8,667.00			10/27/99	291075463	57
			15,774.00			10/27/99	291088136	57
			2,705.44			10/27/99	291092880	57
			2,451.00			10/27/99	291093888	57
			887.20			10/27/99	291206076	57
			24,875.00			10/27/99	291208015	57
			4,326.00			10/27/99	291330736	57
			1,415.00			10/27/99	291522803	57
			1,104.00			10/27/99	291573442	57
			1,181.00			10/27/99	291579134	57
			1,104.00			10/27/99	291605244	57
			16,909.00			10/27/99	292366341	57
			37,755.00			10/27/99	292734068	57

INACOM**Payments Made
Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					13,160.00	10/27/99	292739895	57
					1,243.00	10/27/99	292772449	57
					40.00	10/27/99	292786282	57
					436.34	10/27/99	292795739	57
					15,970.00	10/27/99	292800117	57
					15,970.00	10/27/99	292800786	57
					17,644.50	10/27/99	292819487	57
					8,128.00	10/27/99	292858529	57
					2,680.00	10/27/99	292864733	57
					1,181.00	10/27/99	292864960	57
					9,621.00	10/27/99	292865193	57
					3,000.76	10/27/99	292869831	57
					35.49	10/27/99	292870292	57
					17,860.00	10/27/99	292871522	57
					1,826.32	10/27/99	292871969	57
					1,535.32	10/27/99	292872306	57
					15,350.00	10/27/99	292872728	57
					38,375.00	10/27/99	292873254	57
					38,375.00	10/27/99	292873593	57
					38,375.00	10/27/99	292873809	57
					38,375.00	10/27/99	292873965	57
					38,375.00	10/27/99	292874120	57
					38,375.00	10/27/99	292874286	57
					285.09	10/27/99	292912433	57
					365.40	10/27/99	293072948	57
					1,138.00	4/6/00	339857427	-105
					3,977,352.48		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
12/23/99		5400662567	22,950.00					
					22,950.00	10/27/99	291089704	57
					22,950.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
12/23/99		665211	239.00					
					239.00	11/3/99	293756276	50
					239.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
12/23/99		700666871	189.00					
					189.00	11/10/99	297319915	43

INACOM**Payments Made
Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					189.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
12/27/99		666084	159.00					
					159.00	12/6/99	305685967	21
					159.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/3/00		667481	179.00					
					179.00	9/13/99	276569008	112
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/3/00		668009	21.17					
					10.77	12/15/99	301010203	19
					10.40	12/15/99	310903935	19
					21.17	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/5/00		667482	2,859.98					
					4.70	8/24/99	268563090	134
					179.00	9/24/99	281283200	103
					899.28	10/15/99	287934624	82
					860.55	10/15/99	287937932	82
					879.55	10/15/99	287939680	82
					28.45	10/19/99	289589764	78
					8.45	11/4/99	296017080	62
					2,859.98	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/10/00		100671155	649,245.47					
					7,211.45	9/22/99	278443888	110
					14,114.38	10/29/99	292382041	73
					491.34	11/22/99	302388400	49
					5,130.00	11/23/99	297420622	48
					3,280.00	12/3/99	306358551	38
					10,453.54	12/6/99	303486716	35
					3,410.32	12/6/99	303608590	35
					500.00	12/6/99	303609283	35
					50.00	12/6/99	303610026	35
					50.00	12/6/99	303610323	35
					50.00	12/6/99	303610398	35